

# **AMOUNT OF FUNDING PAID TO PIHPS**

(FY2007 Appropriation Bill - Public Act 330 of 2006)

**February 10, 2007**

**Section 418:** On or before the tenth of each month, the department shall report to the senate and house of representatives appropriations subcommittee on community health, the senate and house fiscal agencies, and the state budget director on the amount of funding paid to the CMHSPs or specialty prepaid health plans to support the Medicaid managed mental health care program in that month. The information shall include the total paid to each CMHSP or specialty prepaid health plan, per capita rate paid for each eligibility group for each CMHSP or specialty prepaid health plan, and number of cases in each eligibility group for each CMHSP or specialty prepaid health plan, and year-to-date summary of eligibles and expenditures for the Medicaid managed mental health care program.

*Michigan Department  
of Community Health*



Jennifer M. Granholm, Governor  
Janet Olszewski, Director

# **Michigan Medicaid**

## **Mental Health, Substance Abuse and Habilitation Supports Waiver CAPITATION REPORT**

*These are the rates calculated under the rate structure for FY2007.*

**February, 2007**

**V2.4**

Summary of the Michigan Medicaid capitation data. Including breakdown of covered lives and revenue by agency providing services and by county.

*For the Mental Health and Substance Abuse programs, only individuals eligible for Medicaid on card cut-off date are capitated. Therefore, while additional Medicaid eligible individuals are expected for this month, the revenue figures for payment will not change. Payments for individuals enrolled in the Habilitation Supports Waiver may be paid retroactively as reflected on the Summary and HSW-Summary pages.*

*This data does not include any gross adjustments made to the revenue stream. Only revenues paid out through the capitation system are shown.*

## Michigan Medicaid Monthly Capitation Summary - Introduction

Section	Page(s)
<b>There are three general types of reports:</b>	
Reports with "Capitation" in their titles include both individuals eligible for Medicaid on card cut-off and their revenue data.	
Reports with "Population" in their titles include only individuals eligible for Medicaid on card cut-off.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue report with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
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<b>Notes:</b>	<p><i>While some data is provided at the county level, the actuarial basis for the data is such that revenue numbers are revenues due the PIHP and not the CMH or county. The rates are best understood as "on average" or "in aggregate" values within any given PIHP. The revenues listed by county are not due that county, nor is that county limited to that revenue from the PIHP. Revenue distribution within a PIHP is the responsibility of the PIHP.</i></p> <p>Approximately the 20th of each month a snapshot of the individuals eligible for Medicaid is taken. This data is the basis for capitation for the following month. It is a prospective determination. Whatever a person's Medicaid eligibility status is as of that snapshot will be their status for the following month in all published reports, data, and calculations.</p> <p>If an individual is eligible for Medicaid on card cut-off, they are capitated for the entire month. No proration of capitation takes place.</p> <p>Mental Health and Substance Abuse programs share eligibility determination. Anyone eligible for Medicaid in one program has the same classification and coverage period in the other program.</p> <p>Retroactive payments are made only for beneficiaries enrolled in the Habilitation Supports Waiver program. PIHPs are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if a situation arises.</p> <p><i>Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.</i></p>

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## Medicaid Capitation Summary

February, 2007

	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1	Mental Health - State Plan Capitation	DAB	\$ 50,335,055.79	\$ 2,673,452.75	\$ 5,047,784.86	\$ 11,052,921.93	\$ 12,194,922.40	\$ 13,722,819.87	\$ 5,643,153.98
2		TANF	\$ 7,458,278.86	\$ 4,818,363.61	\$ 775,998.35	\$ 1,272,486.42	\$ 495,348.02	\$ 96,081.75	\$ 0.71
3	Mental Health - 1915(b)(3) Capitation	DAB	\$ 43,214,819.69	\$ 2,295,269.93	\$ 4,333,765.29	\$ 9,489,444.76	\$ 10,469,877.68	\$ 11,781,571.20	\$ 4,844,890.83
4		TANF	\$ 1,359,724.46	\$ 878,693.46	\$ 141,378.78	\$ 231,799.96	\$ 90,330.55	\$ 17,521.00	\$ 0.71
5	Combined MHSP and MHB3 Capitation	DAB	\$ 93,549,875.48	\$ 4,968,722.68	\$ 9,381,550.15	\$ 20,542,366.69	\$ 22,664,800.08	\$ 25,504,391.07	\$ 10,488,044.81
6		TANF	\$ 8,818,003.32	\$ 5,697,057.07	\$ 917,377.13	\$ 1,504,286.38	\$ 585,678.57	\$ 113,602.75	\$ 1.42
7	Total MH Capitation (State Plan and 1915(b)(3))		\$ 102,367,878.80	\$ 10,665,779.75	\$ 10,298,927.28	\$ 22,046,653.07	\$ 23,250,478.65	\$ 25,617,993.82	\$ 10,488,046.23
8	Mental Health - HabSupports Waiver Current Payment		\$ 31,641,231.88	\$ 368,745.95	\$ 1,877,432.16	\$ 7,042,949.02	\$ 9,120,066.10	\$ 10,192,999.82	\$ 3,039,038.83
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2006-2007		\$ 1,999,680.96	\$ 13,649.13	\$ 80,717.02	\$ 147,502.63	\$ 577,479.30	\$ 1,027,187.27	\$ 153,145.61
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2005-2006		\$ (60,797.86)	\$ (12,695.48)	\$ (34,454.50)	\$ (37,480.17)	\$ (26,449.96)	\$ 41,349.38	\$ 8,932.87
8c	Mental Health - HabSupports Waiver Total Payments Paid		\$ 33,580,114.98	\$ 369,699.60	\$ 1,923,694.68	\$ 7,152,971.48	\$ 9,671,095.44	\$ 11,261,536.47	\$ 3,201,117.31
9	Combined Mental Health Capitation		\$ 135,947,993.78	\$ 11,035,479.35	\$ 12,222,621.96	\$ 29,199,624.55	\$ 32,921,574.09	\$ 36,879,530.29	\$ 13,689,163.54
10	Substance Abuse - State Plan Capitation	DAB	\$ 1,181,615.82	\$ 56,579.80	\$ 93,133.35	\$ 298,868.14	\$ 498,337.82	\$ 224,909.89	\$ 9,786.82
11		TANF	\$ 1,221,192.75	\$ 96,821.96	\$ 104,723.51	\$ 603,373.43	\$ 386,442.89	\$ 29,830.25	\$ 0.71
12	Substance Abuse - 1915(b)(3) Capitation	DAB	\$ 223,752.32	\$ 10,678.23	\$ 17,590.65	\$ 56,521.91	\$ 94,379.15	\$ 42,523.84	\$ 2,058.54
13		TANF	\$ 242,961.00	\$ 19,551.55	\$ 20,878.69	\$ 119,915.93	\$ 76,702.45	\$ 5,911.67	\$ 0.71
14	Combined SASP and SAB3 Capitation	DAB	\$ 1,405,368.14	\$ 67,258.03	\$ 110,724.00	\$ 355,390.05	\$ 592,716.97	\$ 267,433.73	\$ 11,845.36
15		TANF	\$ 1,464,153.75	\$ 116,373.51	\$ 125,602.20	\$ 723,289.36	\$ 463,145.34	\$ 35,741.92	\$ 1.42
16	Total SA Capitation (State Plan and 1915(b)(3))		\$ 2,869,521.89	\$ 183,631.54	\$ 236,326.20	\$ 1,078,679.41	\$ 1,055,862.31	\$ 303,175.65	\$ 11,846.78
17	Total MA Capitation		\$ 138,817,515.67	\$ 11,219,110.89	\$ 12,458,948.16	\$ 30,278,303.96	\$ 33,977,436.40	\$ 37,182,705.94	\$ 13,701,010.32

## Medicaid Capitation Summary

February, 2007

	<b>Population - Funding Group</b>	<b>Gender</b>	<b>Total Population</b>	<b>0 - 17</b>	<b>18 - 25</b>	<b>26 - 39</b>	<b>40 - 49</b>	<b>50 - 64</b>	<b>65+</b>
18	DAB Population	Male	172,386	40,891	22,271	23,678	26,268	34,060	25,218
19		Female	220,976	28,550	19,144	24,535	30,177	51,112	67,458
20	Total DAB Population		393,362	69,441	41,415	48,213	56,445	85,172	92,676
21	TANF Population	Male	406,296	357,000	19,501	18,078	8,989	2,689	39
22		Female	544,957	351,755	73,048	90,070	25,046	5,006	32
23	Total TANF Population		951,253	708,755	92,549	108,148	34,035	7,695	71
24	Combined Current Medicaid Population*		1,344,615	778,196	133,964	156,361	90,480	92,867	92,747
25	HabSupports Enrollees Current (included above)	Male	4,297	57	296	1,052	1,245	1,286	361
26		Female	3,046	24	155	653	844	1,042	328
27	Total HabSupports Enrollees Current (included above)		7,343	81	451	1,705	2,089	2,328	689
28	HabSupports Enrollees Retro - Retro Payments FY 2006-2007	Male	260	4	9	22	81	127	17
29		Female	194	(1)	9	15	50	103	18
30	Total HabSupports Enrollees Retro - Retro Payments FY 2006-2007		454	3	18	37	131	230	35
31	HabSupports Enrollees Retro - Retro Payments FY 2005-2006	Male	(16)	(2)	(5)	(8)	(10)	9	-
32		Female	(16)	(2)	(8)	(5)	1	(4)	2
33	Total HabSupports Enrollees Retro - Retro Payments FY 2005-2006		(32)	(4)	(13)	(13)	(9)	5	2
34	Total HabSupports Enrollees		7,765	80	456	1,729	2,211	2,563	726

\* SP & B3 Population figures do not include Retroactive Eligibles

## Capitation Summaries - Paid To Date By Month by PIHP\*

**February, 2007**

Revenue - Mental Health - State Plan, 1915(b)(3) &amp; HSW

Provider ID	Billing Agent	Affiliation DBA	October				November				December				
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	
1	1705322	00GE	Access Alliance of Michigan	\$ 3,531,175	\$ 83,502	\$ 1,908,070	\$ 5,522,748	\$ 3,538,646	\$ 83,688	\$ 1,907,857	\$ 5,530,192	\$ 3,551,662	\$ 84,309	\$ 1,893,658	\$ 5,529,628
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,844,514	\$ 128,710	\$ 1,624,623	\$ 7,597,847	\$ 5,856,826	\$ 127,989	\$ 1,623,871	\$ 7,608,687	\$ 5,879,681	\$ 129,040	\$ 1,611,259	\$ 7,619,980
3	4344340	00GG	CMH for Central Michigan	\$ 2,728,790	\$ 62,454	\$ 1,882,223	\$ 4,673,466	\$ 2,744,223	\$ 62,957	\$ 1,873,802	\$ 4,680,981	\$ 2,753,593	\$ 63,641	\$ 1,863,101	\$ 4,680,335
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,824,937	\$ 129,339	\$ 479,722	\$ 6,433,998	\$ 5,862,800	\$ 129,340	\$ 482,733	\$ 6,474,873	\$ 5,900,395	\$ 129,895	\$ 485,788	\$ 6,516,078
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,565,211	\$ 1,008,082	\$ 5,592,684	\$ 31,165,977	\$ 24,562,335	\$ 1,005,688	\$ 5,583,635	\$ 31,151,658	\$ 24,640,933	\$ 1,010,161	\$ 5,572,440	\$ 31,223,534
6	1705233	0028	Genesee County CMH Services	\$ 4,802,430	\$ 196,936	\$ 1,605,953	\$ 6,605,318	\$ 4,818,743	\$ 196,658	\$ 1,610,125	\$ 6,625,525	\$ 4,854,028	\$ 198,564	\$ 1,614,549	\$ 6,667,141
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,742,414	\$ 79,504	\$ 1,061,307	\$ 4,883,225	\$ 3,746,797	\$ 79,692	\$ 1,056,394	\$ 4,882,884	\$ 3,761,702	\$ 80,096	\$ 1,088,780	\$ 4,930,578
8	1712229	00GV	Lifeways	\$ 2,055,762	\$ 45,865	\$ 495,400	\$ 2,597,027	\$ 2,062,189	\$ 45,940	\$ 497,320	\$ 2,605,449	\$ 2,068,398	\$ 46,508	\$ 495,508	\$ 2,610,414
9	3396315	00GX	Macomb County CMH Services	\$ 8,340,419	\$ 182,217	\$ 2,233,633	\$ 10,756,269	\$ 8,374,622	\$ 183,794	\$ 2,232,688	\$ 10,791,103	\$ 8,421,089	\$ 185,827	\$ 2,199,105	\$ 10,806,021
10	1724945	00HJ	Northcare	\$ 4,077,330	\$ 65,361	\$ 2,100,233	\$ 6,242,925	\$ 4,063,306	\$ 65,321	\$ 2,083,516	\$ 6,212,142	\$ 4,070,049	\$ 66,099	\$ 2,088,944	\$ 6,225,091
11	4476125	00HF	Northern Affiliation	\$ 2,326,035	\$ 62,486	\$ 2,228,531	\$ 4,617,052	\$ 2,333,179	\$ 63,039	\$ 2,223,229	\$ 4,619,447	\$ 2,335,752	\$ 63,400	\$ 2,252,596	\$ 4,651,748
12	4540048	00HC	Northern Lakes	\$ 3,036,653	\$ 59,659	\$ 698,896	\$ 3,795,208	\$ 3,063,760	\$ 60,143	\$ 698,896	\$ 3,822,799	\$ 3,066,031	\$ 60,312	\$ 699,128	\$ 3,825,471
13	1705289	0058	Oakland County CMH Authority	\$ 11,770,517	\$ 201,661	\$ 3,745,874	\$ 15,718,052	\$ 11,756,401	\$ 202,462	\$ 3,741,047	\$ 15,699,910	\$ 11,795,636	\$ 204,004	\$ 3,728,938	\$ 15,728,578
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,069,437	\$ 98,461	\$ 536,162	\$ 2,704,060	\$ 2,072,394	\$ 98,567	\$ 536,304	\$ 2,707,264	\$ 2,064,628	\$ 98,694	\$ 531,705	\$ 2,695,027
15	4390138	00HU	Southeast Partnership	\$ 4,279,868	\$ 104,227	\$ 2,553,760	\$ 6,937,855	\$ 4,300,464	\$ 104,547	\$ 2,539,669	\$ 6,944,681	\$ 4,308,284	\$ 105,358	\$ 2,537,816	\$ 6,951,458
16	3402136	00GR	Southwest Alliance	\$ 4,403,102	\$ 135,421	\$ 1,835,524	\$ 6,374,047	\$ 4,418,237	\$ 135,171	\$ 1,844,540	\$ 6,397,948	\$ 4,435,021	\$ 136,693	\$ 1,840,630	\$ 6,412,344
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,845,072	\$ 64,795	\$ 1,570,827	\$ 5,480,694	\$ 3,860,269	\$ 64,513	\$ 1,560,105	\$ 5,484,887	\$ 3,879,713	\$ 65,309	\$ 1,576,233	\$ 5,521,255
18	2920843	00HR	Venture Behavioral Health	\$ 4,454,095	\$ 124,236	\$ 1,295,813	\$ 5,874,143	\$ 4,451,182	\$ 124,474	\$ 1,295,916	\$ 5,871,572	\$ 4,457,877	\$ 124,039	\$ 1,303,499	\$ 5,885,415
			State Subtotals	\$ 101,697,761	\$ 2,832,916	\$ 33,449,234	\$ 137,979,911	\$ 101,886,372	\$ 2,833,982	\$ 33,391,647	\$ 138,112,001	\$ 102,244,472	\$ 2,851,948	\$ 33,383,677	\$ 138,480,097

\*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

## Capitation Summaries - Paid To Date By Month by PIHP\*

**February, 2007**

Revenue - Mental Health - State Plan, 1915(b)(3) &amp; HSW

Provider ID	Billing Agent	Affiliation DBA	January				February				March			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan	\$ 3,561,048	\$ 85,262	\$ 1,893,369	\$ 5,539,679	\$ 3,551,577	\$ 85,254	\$ 1,814,644	\$ 5,451,475			\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,903,392	\$ 129,973	\$ 1,606,719	\$ 7,640,084	\$ 5,887,062	\$ 130,244	\$ 1,544,838	\$ 7,562,144			\$ -
3	4344340	00GG	CMH for Central Michigan	\$ 2,761,154	\$ 64,412	\$ 1,842,368	\$ 4,667,934	\$ 2,759,666	\$ 64,525	\$ 1,768,815	\$ 4,593,005			\$ -
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,931,055	\$ 130,681	\$ 483,076	\$ 6,544,812	\$ 5,899,713	\$ 129,495	\$ 474,639	\$ 6,503,848			\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,698,087	\$ 1,014,410	\$ 5,530,311	\$ 31,242,807	\$ 24,623,410	\$ 1,013,618	\$ 5,411,904	\$ 31,048,932			\$ -
6	1705233	0028	Genesee County CMH Services	\$ 4,859,767	\$ 199,692	\$ 1,610,881	\$ 6,670,340	\$ 4,854,715	\$ 198,647	\$ 1,541,956	\$ 6,595,319			\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,769,529	\$ 80,688	\$ 1,083,867	\$ 4,934,084	\$ 3,765,196	\$ 81,077	\$ 1,063,503	\$ 4,909,776			\$ -
8	1712229	00GV	Lifeways	\$ 2,072,920	\$ 46,787	\$ 495,741	\$ 2,615,449	\$ 2,050,911	\$ 46,570	\$ 487,851	\$ 2,585,332			\$ -
9	3396315	00GX	Macomb County CMH Services	\$ 8,479,211	\$ 187,505	\$ 2,131,996	\$ 10,798,711	\$ 8,500,025	\$ 188,488	\$ 2,029,207	\$ 10,717,720			\$ -
10	1724945	00HJ	Northcare	\$ 4,074,680	\$ 66,790	\$ 2,088,944	\$ 6,230,414	\$ 4,075,974	\$ 66,953	\$ 2,033,123	\$ 6,176,050			\$ -
11	4476125	00HF	Northern Affiliation	\$ 2,350,979	\$ 64,220	\$ 2,247,506	\$ 4,662,705	\$ 2,356,914	\$ 64,905	\$ 2,147,644	\$ 4,569,464			\$ -
12	4540048	00HC	Northern Lakes	\$ 3,056,855	\$ 60,539	\$ 699,300	\$ 3,816,694	\$ 3,040,091	\$ 60,214	\$ 664,119	\$ 3,764,424			\$ -
13	1705289	0058	Oakland County CMH Authority	\$ 11,842,205	\$ 206,330	\$ 3,572,610	\$ 15,621,145	\$ 11,827,101	\$ 207,371	\$ 3,323,636	\$ 15,358,109			\$ -
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,062,609	\$ 98,747	\$ 507,626	\$ 2,668,981	\$ 2,050,713	\$ 97,553	\$ 483,256	\$ 2,631,522			\$ -
15	4390138	00HU	Southeast Partnership	\$ 4,326,843	\$ 106,427	\$ 2,474,226	\$ 6,907,496	\$ 4,332,908	\$ 106,725	\$ 2,348,940	\$ 6,788,572			\$ -
16	3402136	00GR	Southwest Alliance	\$ 4,433,386	\$ 137,391	\$ 1,828,633	\$ 6,399,410	\$ 4,419,196	\$ 137,076	\$ 1,799,953	\$ 6,356,224			\$ -
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,901,288	\$ 65,666	\$ 1,576,233	\$ 5,543,187	\$ 3,917,563	\$ 66,680	\$ 1,461,231	\$ 5,445,473			\$ -
18	2920843	00HR	Venture Behavioral Health	\$ 4,461,199	\$ 123,967	\$ 1,286,834	\$ 5,871,999	\$ 4,455,145	\$ 124,129	\$ 1,241,971	\$ 5,821,245			\$ -
			State Subtotals	\$ 102,546,207	\$ 2,869,487	\$ 32,960,237	\$ 138,375,931	\$ 102,367,879	\$ 2,869,522	\$ 31,641,232	\$ 136,878,633	\$ -	\$ -	\$ -

\*HSW Payments are reflected by service month. The amounts will  
be updated as retro/recovery payments occur for each service  
month.

## Capitation Summaries - Paid To Date By Month by PIHP\*

**February, 2007**

Revenue - Mental Health - State Plan, 1915(b)(3) &amp; HSW

Provider ID	Billing Agent	Affiliation DBA	April				May				June			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

## Capitation Summaries - Paid To Date By Month by PIHP\*

**February, 2007**

Revenue - Mental Health - State Plan, 1915(b)(3) &amp; HSW

Provider ID	Billing Agent	Affiliation DBA	July				August				September			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 02/27/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

## Capitation Summaries - Paid To Date By Month by PIHP\*

**February, 2007**

Revenue - Mental Health - State Plan, 1915(b)(3) &amp; HSW

**Year to Date**

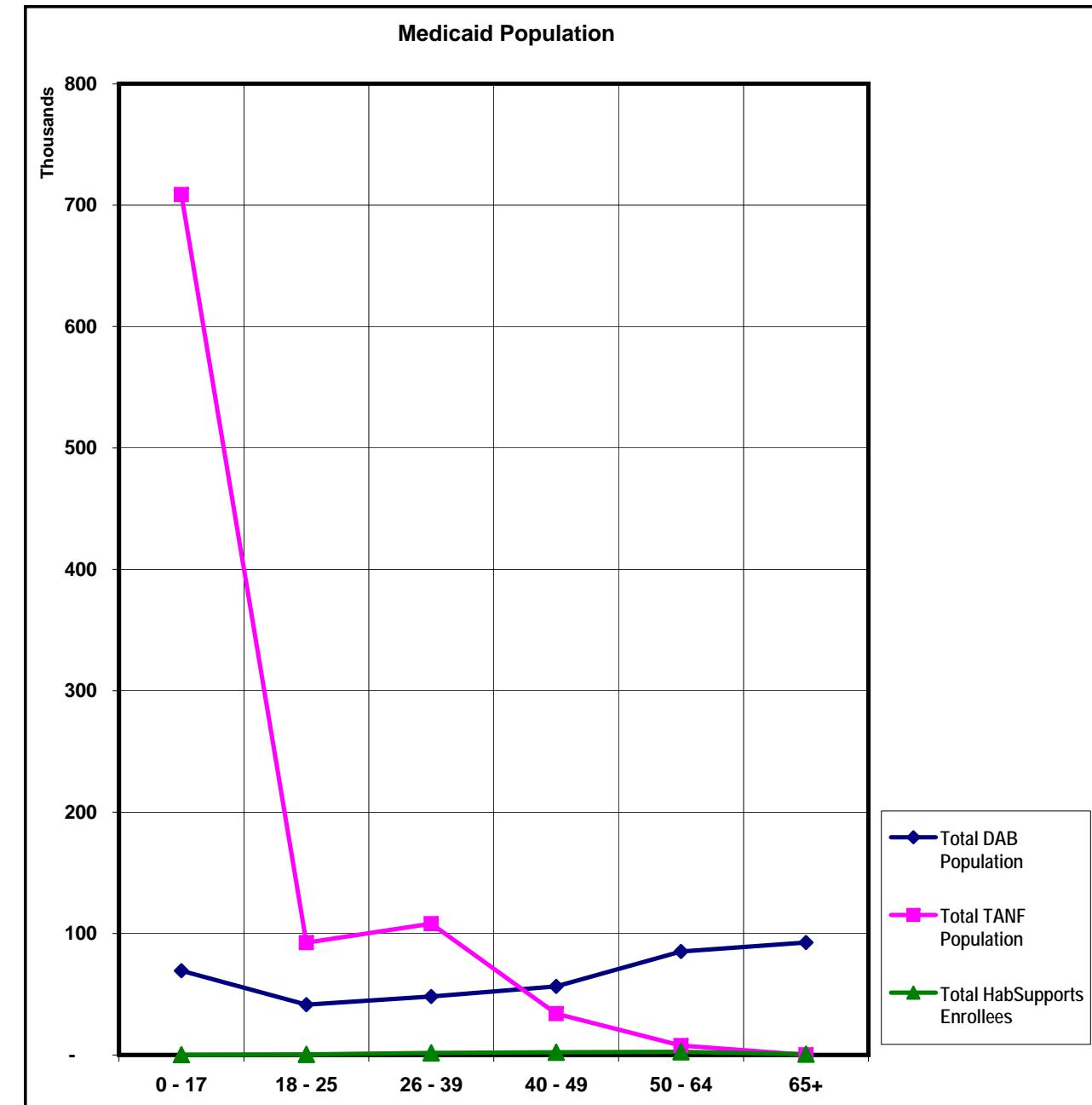
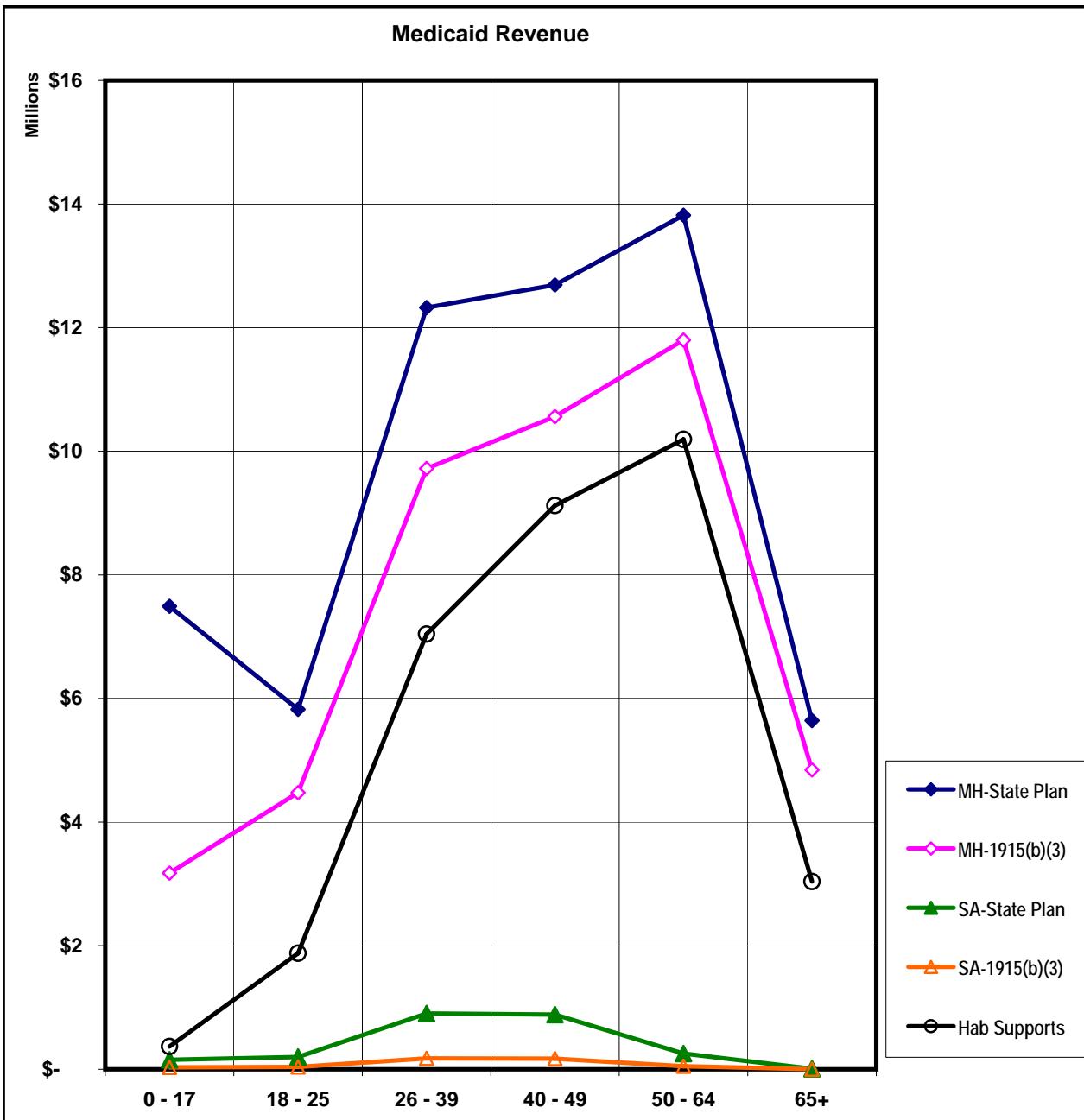
<b>Provider ID</b>	<b>Billing Agent</b>	<b>Affiliation DBA</b>	<b>MH(SP)&amp;(b3)</b>	<b>SA(SP)&amp;(b3)</b>	<b>HSW As of 02/27/2007</b>	<b>Total</b>
1 1705322	00GE	Access Alliance of Michigan	\$ 17,734,108	\$ 422,015	\$ 9,417,598	\$ 27,573,721
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 29,371,476	\$ 645,955	\$ 8,011,311	\$ 38,028,742
3 4344340	00GG	CMH for Central Michigan	\$ 13,747,426	\$ 317,988	\$ 9,230,308	\$ 23,295,722
4 4483587	00GS	CMHSA Network of West Michigan	\$ 29,418,901	\$ 648,750	\$ 2,405,957	\$ 32,473,608
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 123,089,976	\$ 5,051,959	\$ 27,690,974	\$ 155,832,909
6 1705233	0028	Genesee County CMH Services	\$ 24,189,683	\$ 990,496	\$ 7,983,464	\$ 33,163,643
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 18,785,638	\$ 401,058	\$ 5,353,851	\$ 24,540,546
8 1712229	00GV	Lifeways	\$ 10,310,179	\$ 231,671	\$ 2,471,820	\$ 13,013,670
9 3396315	00GX	Macomb County CMH Services	\$ 42,115,366	\$ 927,830	\$ 10,826,628	\$ 53,869,825
10 1724945	00HJ	Northcare	\$ 20,361,338	\$ 330,524	\$ 10,394,760	\$ 31,086,621
11 4476125	00HF	Northern Affiliation	\$ 11,702,860	\$ 318,050	\$ 11,099,506	\$ 23,120,416
12 4540048	00HC	Northern Lakes	\$ 15,263,391	\$ 300,867	\$ 3,460,339	\$ 19,024,597
13 1705289	0058	Oakland County CMH Authority	\$ 58,991,859	\$ 1,021,828	\$ 18,112,106	\$ 78,125,794
14 1712541	00HQ	Saginaw County CMH Authority	\$ 10,319,781	\$ 492,021	\$ 2,595,052	\$ 13,406,854
15 4390138	00HU	Southeast Partnership	\$ 21,548,366	\$ 527,284	\$ 12,454,411	\$ 34,530,061
16 3402136	00GR	Southwest Alliance	\$ 22,108,941	\$ 681,752	\$ 9,149,279	\$ 31,939,972
17 1708164	00HO	Thumb Mental Health Alliance	\$ 19,403,904	\$ 326,963	\$ 7,744,628	\$ 27,475,495
18 2920843	00HR	Venture Behavioral Health	\$ 22,279,498	\$ 620,844	\$ 6,424,032	\$ 29,324,375
		State Subtotals	\$ 510,742,690	\$ 14,257,855	\$ 164,826,026	\$ 689,826,572

\*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

## MA Summary - Charts

February, 2007

Note: The Y axis scales are not the same for these two charts.

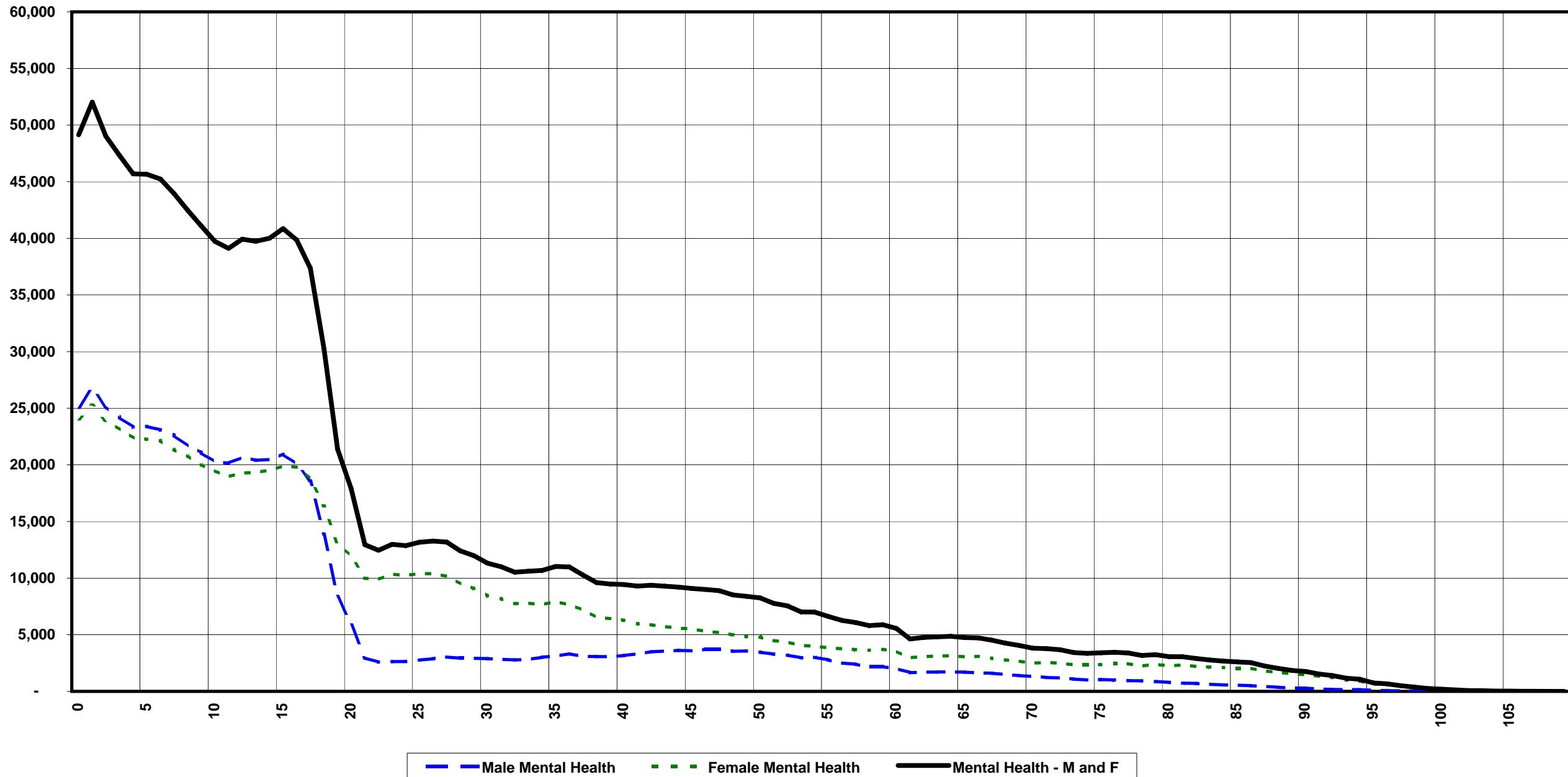


# MA Age Profile - by Gender - Charts

February, 2007

Note: The Y axis scales are not the same for the three populations.

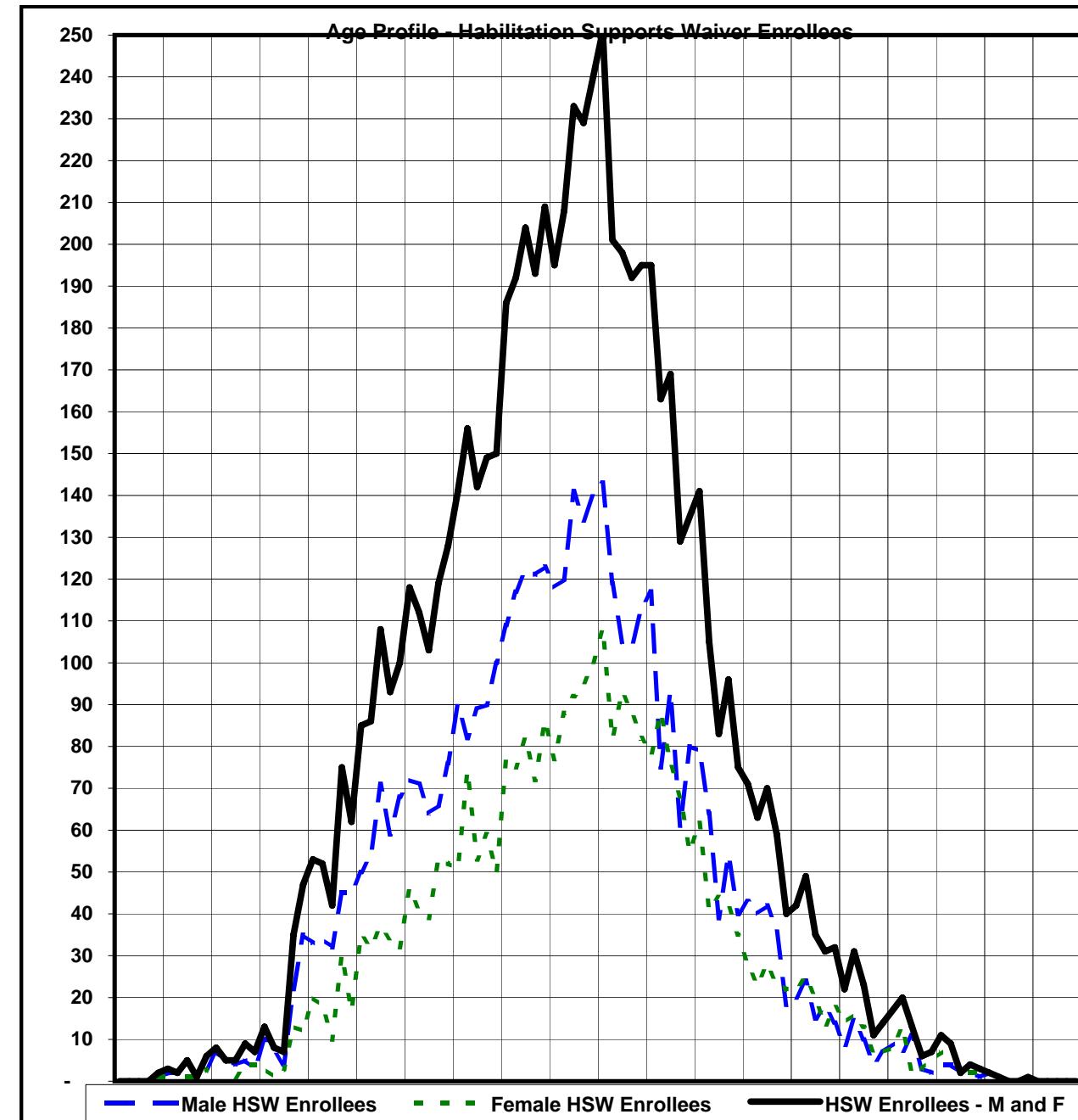
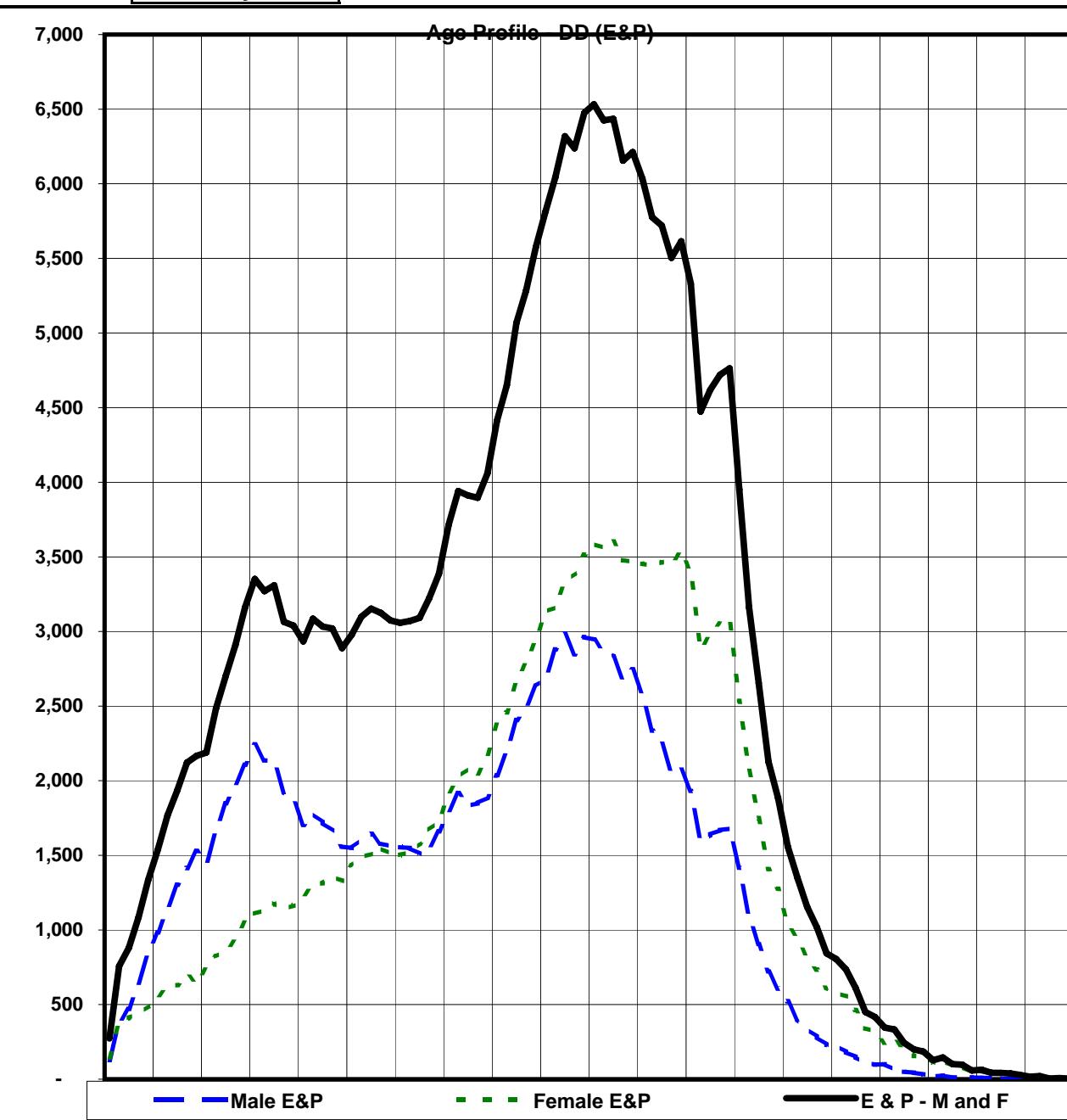
## Age Profile - Mental Health Population



## MA Age Profile - by Gender - Charts

February, 2007

Note: The Y axis scales are not the same for the three populations.



**Mental Health - Capitation by PIHP**  
**February, 2007**

**Summary by Population by Gender**

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,239	8,017	16,254	20,415	50,925	\$ 1,684,960	\$ 1,418,031	\$ 212,827	\$ 235,759	\$ 3,551,577	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,963	12,777	24,891	32,023	79,654	\$ 2,705,694	\$ 2,376,401	\$ 375,345	\$ 429,623	\$ 5,887,062	
3	4344340	00GG	CMH for Central Michigan	4,872	6,159	11,413	14,549	36,993	\$ 1,305,517	\$ 1,116,314	\$ 157,729	\$ 180,106	\$ 2,759,666	
4	4483587	00GS	CMHSA Network of West Michigan	10,122	12,246	24,289	31,950	78,607	\$ 2,853,235	\$ 2,506,382	\$ 249,891	\$ 290,205	\$ 5,899,713	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,145	64,250	115,196	163,828	396,419	\$ 12,611,277	\$ 10,240,239	\$ 760,667	\$ 1,011,227	\$ 24,623,410	
6	1705233	0028	Genesee County CMH Services	9,756	12,018	24,248	34,070	80,092	\$ 2,442,371	\$ 2,163,318	\$ 108,276	\$ 140,751	\$ 4,854,715	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,996	8,243	16,218	20,974	51,431	\$ 1,777,348	\$ 1,715,072	\$ 127,571	\$ 145,205	\$ 3,765,196	
8	1712229	00GV	Lifeways	3,771	4,567	8,856	11,751	28,945	\$ 982,100	\$ 816,184	\$ 116,706	\$ 135,920	\$ 2,050,911	
9	3396315	00GX	Macomb County CMH Services	8,625	12,749	22,936	30,137	74,447	\$ 3,988,798	\$ 3,807,378	\$ 319,908	\$ 383,942	\$ 8,500,025	
10	1724945	00HJ	Northcare	5,479	7,842	11,907	15,042	40,270	\$ 1,990,467	\$ 1,713,587	\$ 175,556	\$ 196,363	\$ 4,075,974	
11	4476125	00HF	Northern Affiliation	5,277	6,951	12,967	16,003	41,198	\$ 1,088,495	\$ 924,023	\$ 165,694	\$ 178,702	\$ 2,356,914	
12	4540048	00HC	Northern Lakes	4,658	5,968	11,676	14,454	36,756	\$ 1,428,105	\$ 1,235,278	\$ 180,391	\$ 196,318	\$ 3,040,091	
13	1705289	0058	Oakland County CMH Authority	11,513	16,370	23,752	31,565	83,200	\$ 5,975,576	\$ 5,308,083	\$ 247,858	\$ 295,585	\$ 11,827,101	
14	1712541	00HQ	Saginaw County CMH Authority	5,108	6,195	10,350	14,799	36,452	\$ 1,010,845	\$ 879,608	\$ 69,175	\$ 91,086	\$ 2,050,713	
15	4390138	00HU	Southeast Partnership	6,880	9,470	18,109	24,133	58,592	\$ 2,048,473	\$ 1,904,361	\$ 173,307	\$ 206,766	\$ 4,332,908	
16	3402136	00GR	Southwest Alliance	7,261	9,412	18,425	24,565	59,663	\$ 2,102,441	\$ 1,903,014	\$ 189,490	\$ 224,250	\$ 4,419,196	
17	1708164	00HO	Thumb Mental Health Alliance	4,088	5,212	12,205	15,302	36,807	\$ 1,904,580	\$ 1,608,766	\$ 190,281	\$ 213,936	\$ 3,917,563	
18	2920843	00HR	Venture Behavioral Health	9,633	12,530	22,604	29,397	74,164	\$ 2,119,891	\$ 1,893,664	\$ 205,427	\$ 236,164	\$ 4,455,145	
19													\$ -	
20													\$ -	
			State Subtotals	172,386	220,976	406,296	544,957	1,344,615	\$ 50,020,173	\$ 43,529,703	\$ 4,026,098	\$ 4,791,906	\$ 102,367,879	
					393,362		951,253	-		93,549,875		8,818,003	\$ 102,367,879	

**Mental Health - TANF Capitation by PIHP**

**February, 2007**

**Summary by Population by Gender**

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	16,012	20,190	242	225	36,669	\$ 209,715	\$ 233,509	\$ 3,112	\$ 2,249
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	24,605	31,766	286	257	56,914	\$ 371,085	\$ 426,637	\$ 4,260	\$ 2,985
3	4344340	00GG	CMH for Central Michigan	11,265	14,418	148	131	25,962	\$ 155,737	\$ 178,695	\$ 1,992	\$ 1,411
4	4483587	00GS	CMHSA Network of West Michigan	24,084	31,729	205	221	56,239	\$ 247,788	\$ 288,388	\$ 2,103	\$ 1,817
5	3119549	00GJ	Detroit Wayne County CMH Agency	114,582	163,139	614	689	279,024	\$ 756,632	\$ 1,007,696	\$ 4,035	\$ 3,531
6	1705233	0028	Genesee County CMH Services	24,076	33,862	172	208	58,318	\$ 107,518	\$ 140,043	\$ 758	\$ 708
7	1712452	00HA	Lakeshore Behavioral Health Alliance	16,039	20,780	179	194	37,192	\$ 126,174	\$ 144,009	\$ 1,397	\$ 1,196
8	1712229	00GV	Lifeways	8,733	11,639	123	112	20,607	\$ 115,100	\$ 134,797	\$ 1,606	\$ 1,123
9	3396315	00GX	Macomb County CMH Services	22,717	29,894	219	243	53,073	\$ 316,897	\$ 381,250	\$ 3,011	\$ 2,691
10	1724945	00HJ	Northcare	11,694	14,830	213	212	26,949	\$ 172,453	\$ 193,946	\$ 3,103	\$ 2,417
11	4476125	00HF	Northern Affiliation	12,738	15,772	229	231	28,970	\$ 162,816	\$ 176,402	\$ 2,878	\$ 2,300
12	4540048	00HC	Northern Lakes	11,481	14,299	195	155	26,130	\$ 177,431	\$ 194,420	\$ 2,960	\$ 1,897
13	1705289	0058	Oakland County CMH Authority	23,465	31,255	287	310	55,317	\$ 244,873	\$ 293,086	\$ 2,984	\$ 2,500
14	1712541	00HQ	Saginaw County CMH Authority	10,280	14,716	70	83	25,149	\$ 68,712	\$ 90,652	\$ 462	\$ 434
15	4390138	00HU	Southeast Partnership	17,934	23,923	175	210	42,242	\$ 171,648	\$ 205,214	\$ 1,660	\$ 1,553
16	3402136	00GR	Southwest Alliance	18,239	24,399	186	166	42,990	\$ 187,594	\$ 222,925	\$ 1,896	\$ 1,325
17	1708164	00HO	Thumb Mental Health Alliance	12,040	15,144	165	158	27,507	\$ 187,752	\$ 211,988	\$ 2,529	\$ 1,948
18	2920843	00HR	Venture Behavioral Health	22,324	29,149	280	248	52,001	\$ 202,918	\$ 234,439	\$ 2,509	\$ 1,725
19												
20												
			State Subtotals	402,308	540,904	3,988	4,053	951,253	\$ 3,982,844	\$ 4,758,097	\$ 43,254	\$ 33,809
						943,212	8,041	-		8,740,941		77,062

**Total TANF  
Capitation**

\$ 448,585
\$ 804,967
\$ 337,835
\$ 540,096
\$ 1,771,894
\$ 249,026
\$ 272,776
\$ 252,626
\$ 703,849
\$ 371,919
\$ 344,396
\$ 376,709
\$ 543,443
\$ 160,260
\$ 380,074
\$ 413,741
\$ 404,217
\$ 441,591
\$ -
\$ -
\$ 8,818,003
\$ 8,818,003

**Mental Health - Capitation by County**

**Summary by Population by Gender**

**February, 2007**

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)						Total Capitation		
				DAB		TANF			DAB Capitation			TANF Capitation					
				Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	209	291	419	549	1,468	\$ 43,588	\$ 37,172	\$ 5,402	\$ 6,380	\$ 92,542			
2	1724945	00HJ	02	ALGER	126	232	315	386	1,059	\$ 42,455	\$ 49,324	\$ 4,660	\$ 5,066	\$ 101,506			
3	3402136	00GR	03	ALLEGAN	1,325	1,805	4,197	5,247	12,574	\$ 376,663	\$ 348,862	\$ 43,134	\$ 46,701	\$ 815,359			
4	4476125	00HF	04	ALPENA	740	948	1,331	1,810	4,829	\$ 165,611	\$ 138,976	\$ 17,161	\$ 20,865	\$ 342,612			
5	4476125	00HF	05	ANTRIM	397	457	1,071	1,308	3,233	\$ 79,337	\$ 60,134	\$ 13,500	\$ 13,702	\$ 166,672			
6	1705322	00GE	06	ARENAC	420	536	907	1,019	2,882	\$ 113,549	\$ 96,052	\$ 11,935	\$ 11,688	\$ 233,225			
7	1724945	00HJ	07	BARAGA	134	248	379	487	1,248	\$ 48,566	\$ 51,565	\$ 5,628	\$ 6,328	\$ 112,087			
8	2920843	00HR	08	BARRY	648	894	2,117	2,635	6,294	\$ 139,640	\$ 129,958	\$ 19,267	\$ 20,900	\$ 309,766			
9	1705322	00GE	09	BAY	1,993	2,678	4,693	6,283	15,647	\$ 561,491	\$ 487,387	\$ 61,635	\$ 73,801	\$ 1,184,315			
10	1708001	00BJ	10	BENZIE	256	355	780	810	2,201	\$ 73,859	\$ 63,226	\$ 11,709	\$ 10,501	\$ 159,295			
11	2920843	00HR	11	BERRIEN	3,503	4,674	7,364	9,974	25,515	\$ 751,149	\$ 697,922	\$ 66,471	\$ 80,628	\$ 1,596,170			
12	2920843	00HR	12	BRANCH	748	959	2,174	2,614	6,495	\$ 165,479	\$ 138,298	\$ 19,805	\$ 20,622	\$ 344,203			
13	2920843	00HR	13	CALHOUN	3,123	3,941	6,940	9,282	23,286	\$ 702,284	\$ 624,476	\$ 63,182	\$ 74,876	\$ 1,464,817			
14	3402136	00GR	14	CASS	940	1,144	2,172	3,008	7,264	\$ 261,316	\$ 214,497	\$ 22,476	\$ 28,015	\$ 526,303			
15	4476125	00HF	15	CHARLEVOIX	296	441	951	1,206	2,894	\$ 56,184	\$ 54,789	\$ 12,000	\$ 12,926	\$ 135,899			
16	4476125	00HF	16	CHEBOYGAN	514	701	1,441	1,674	4,330	\$ 100,986	\$ 92,711	\$ 18,423	\$ 18,525	\$ 230,645			
17	1724945	00HJ	17	CHIPPEWA	723	851	1,522	1,873	4,969	\$ 254,161	\$ 203,511	\$ 22,301	\$ 24,142	\$ 504,115			
18	4344340	00GG	18	CLARE	855	1,065	1,884	2,422	6,226	\$ 243,665	\$ 207,367	\$ 26,211	\$ 30,578	\$ 507,820			
19	1708001	00BJ	19	CLINTON	578	733	1,591	2,007	4,909	\$ 156,586	\$ 130,934	\$ 23,749	\$ 26,456	\$ 337,725			
20	4540048	00HC	20	CRAWFORD	288	369	704	855	2,216	\$ 93,682	\$ 75,687	\$ 10,933	\$ 11,767	\$ 192,069			
21	1724945	00HJ	21	DELTA	718	989	1,588	1,965	5,260	\$ 266,374	\$ 227,474	\$ 23,297	\$ 25,439	\$ 542,584			
22	1724945	00HJ	22	DICKINSON	405	704	1,029	1,426	3,564	\$ 147,103	\$ 147,501	\$ 15,102	\$ 18,610	\$ 328,316			
23	1708001	00BJ	23	EATON	1,149	1,517	3,216	4,292	10,174	\$ 295,300	\$ 268,099	\$ 48,403	\$ 57,028	\$ 668,830			
24	4476125	00HF	24	EMMET	473	692	1,441	1,635	4,241	\$ 91,401	\$ 83,916	\$ 18,145	\$ 17,479	\$ 210,940			
25	1705233	0028	25	GENESEE	9,756	12,018	24,248	34,070	80,092	\$ 2,442,371	\$ 2,163,318	\$ 108,276	\$ 140,751	\$ 4,854,715			
26	4344340	00GG	26	GLADWIN	552	748	1,293	1,542	4,135	\$ 152,894	\$ 135,827	\$ 17,849	\$ 18,738	\$ 325,308			
27	1724945	00HJ	27	GOGEBIC	352	572	735	894	2,553	\$ 128,534	\$ 121,089	\$ 10,882	\$ 11,820	\$ 272,325			
28	4540048	00HC	28	GRAND TRAVERSE	1,129	1,507	2,989	3,702	9,327	\$ 327,081	\$ 306,466	\$ 45,621	\$ 49,260	\$ 728,428			
29	1708001	00BJ	29	GRATIOOT	753	1,070	1,931	2,469	6,223	\$ 203,573	\$ 185,508	\$ 29,277	\$ 32,988	\$ 451,346			
30	1712229	00GV	30	HILLSDALE	832	1,053	2,064	2,611	6,560	\$ 219,031	\$ 178,250	\$ 27,312	\$ 29,746	\$ 454,340			

**Mental Health - Capitation by County**

**Summary by Population by Gender**

**February, 2007**

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
31	1724945	00HJ	31	HOUGHTON	632	865	1,440	1,732	4,669	\$ 239,457	\$ 176,780	\$ 21,085	\$ 21,625	\$ 458,946	
32	1705322	00GE	32	HURON	656	861	1,517	1,813	4,847	\$ 176,976	\$ 138,939	\$ 19,802	\$ 20,732	\$ 356,450	
33	1708001	00BJ	33	INGHAM	4,798	6,006	11,311	14,876	36,991	\$ 1,302,573	\$ 1,139,724	\$ 170,728	\$ 202,889	\$ 2,815,914	
34	1708001	00BJ	34	IONIA	908	1,166	2,529	3,207	7,810	\$ 250,202	\$ 228,144	\$ 38,048	\$ 41,903	\$ 558,297	
35	4476125	00HF	35	IOSCO	550	750	1,391	1,655	4,346	\$ 118,958	\$ 102,118	\$ 17,858	\$ 18,993	\$ 257,927	
36	1724945	00HJ	36	IRON	291	443	513	681	1,928	\$ 106,530	\$ 79,140	\$ 7,610	\$ 8,880	\$ 202,161	
37	4344340	00GG	37	ISABELLA	931	1,177	2,142	2,985	7,235	\$ 249,895	\$ 214,956	\$ 29,497	\$ 36,982	\$ 531,331	
38	1712229	00GV	38	JACKSON	2,939	3,514	6,792	9,140	22,385	\$ 763,069	\$ 637,934	\$ 89,394	\$ 106,173	\$ 1,596,571	
39	3402136	00GR	39	KALAMAZOO	3,890	5,010	8,917	12,291	30,108	\$ 1,151,709	\$ 1,057,228	\$ 91,607	\$ 113,744	\$ 2,414,288	
40	4476125	00HF	40	KALKASKA	361	472	994	1,246	3,073	\$ 65,141	\$ 61,495	\$ 12,681	\$ 13,902	\$ 153,218	
41	4483587	00GS	41	KENT	10,122	12,246	24,289	31,950	78,607	\$ 2,853,235	\$ 2,506,382	\$ 249,891	\$ 290,205	\$ 5,899,713	
42	1724945	00HJ	42	KEWEENAW	47	56	63	68	234	\$ 17,402	\$ 11,195	\$ 923	\$ 892	\$ 30,413	
43	4540048	00HC	43	LAKE	420	527	645	778	2,370	\$ 130,107	\$ 111,448	\$ 10,114	\$ 10,497	\$ 262,165	
44	1708164	00HO	44	LAPEER	861	1,137	3,147	3,731	8,876	\$ 402,542	\$ 344,220	\$ 48,597	\$ 50,533	\$ 845,893	
45	4540048	00HC	45	LEELANAU	118	163	383	466	1,130	\$ 31,755	\$ 30,294	\$ 5,875	\$ 6,095	\$ 74,019	
46	4390138	00HU	46	LENAWEE	1,314	1,881	3,614	4,592	11,401	\$ 389,782	\$ 378,059	\$ 34,563	\$ 38,392	\$ 840,796	
47	4390138	00HU	47	LIVINGSTON	870	1,179	2,876	3,578	8,503	\$ 248,475	\$ 230,742	\$ 27,465	\$ 29,874	\$ 536,557	
48	1724945	00HJ	48	LUCE	194	228	277	400	1,099	\$ 66,837	\$ 51,346	\$ 4,080	\$ 5,000	\$ 127,263	
49	1724945	00HJ	49	MACKINAC	165	228	441	488	1,322	\$ 57,994	\$ 51,384	\$ 6,499	\$ 6,368	\$ 122,244	
50	3396315	00GX	50	MACOMB	8,625	12,749	22,936	30,137	74,447	\$ 3,988,798	\$ 3,807,378	\$ 319,908	\$ 383,942	\$ 8,500,025	
51	1708001	00BJ	51	MANISTEE	496	637	1,036	1,289	3,458	\$ 139,878	\$ 121,635	\$ 15,659	\$ 17,203	\$ 294,376	
52	1724945	00HJ	52	MARQUETTE	944	1,332	2,051	2,633	6,960	\$ 354,382	\$ 309,366	\$ 30,413	\$ 35,785	\$ 729,945	
53	4540048	00HC	53	MASON	554	708	1,425	1,832	4,519	\$ 169,660	\$ 142,207	\$ 21,947	\$ 24,871	\$ 358,686	
54	4344340	00GG	54	MECOSTA	747	1,046	1,988	2,491	6,272	\$ 191,736	\$ 193,059	\$ 27,603	\$ 30,993	\$ 443,391	
55	1724945	00HJ	55	MENOMINEE	376	574	867	1,123	2,940	\$ 123,558	\$ 119,671	\$ 12,878	\$ 14,795	\$ 270,901	
56	4344340	00GG	56	MIDLAND	1,264	1,558	2,938	3,669	9,429	\$ 330,730	\$ 263,782	\$ 40,382	\$ 45,025	\$ 679,919	
57	4540048	00HC	57	MISSAUKEE	219	302	671	791	1,983	\$ 62,185	\$ 58,059	\$ 10,375	\$ 10,860	\$ 141,479	
58	4390138	00HU	58	MONROE	1,599	2,356	4,368	5,907	14,230	\$ 483,122	\$ 479,708	\$ 41,885	\$ 50,428	\$ 1,055,143	
59	1705322	00GE	59	MONTCALM	1,158	1,356	3,239	3,937	9,690	\$ 306,516	\$ 245,800	\$ 42,300	\$ 44,460	\$ 639,077	
60	4476125	00HF	60	MONTMORENCY	246	296	462	603	1,607	\$ 51,828	\$ 40,541	\$ 5,953	\$ 6,891	\$ 105,214	

**Mental Health - Capitation by County**

**February, 2007**

**Summary by Population by Gender**

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
61	1712452	00HA	61 MUSKEGON	4,163	5,604	9,514	12,947	32,228	\$ 1,256,559	\$ 1,198,508	\$ 75,105	\$ 91,826	\$ 2,621,998		
62	1708001	00BJ	62 NEWAYGO	1,025	1,293	2,497	3,073	7,888	\$ 283,723	\$ 239,131	\$ 37,772	\$ 40,654	\$ 601,280		
63	1705289	0058	63 OAKLAND	11,513	16,370	23,752	31,565	83,200	\$ 5,975,576	\$ 5,308,083	\$ 247,858	\$ 295,585	\$ 11,827,101		
64	4540048	00HC	64 OCEANA	537	657	1,716	2,013	4,923	\$ 174,281	\$ 135,333	\$ 26,652	\$ 27,205	\$ 363,471		
65	4476125	00HF	65 OGEMAW	586	726	1,285	1,544	4,141	\$ 130,171	\$ 100,808	\$ 16,655	\$ 17,708	\$ 265,342		
66	1724945	00HJ	66 ONTONAGON	170	233	257	334	994	\$ 59,582	\$ 49,940	\$ 3,821	\$ 4,361	\$ 117,704		
67	4344340	00GG	67 OSCEOLA	523	565	1,168	1,440	3,696	\$ 136,599	\$ 101,323	\$ 16,186	\$ 17,790	\$ 271,898		
68	4476125	00HF	68 OSCODA	248	306	465	546	1,565	\$ 53,614	\$ 39,544	\$ 6,052	\$ 6,284	\$ 105,494		
69	4476125	00HF	69 OTSEGO	404	519	1,248	1,609	3,780	\$ 82,168	\$ 69,020	\$ 15,959	\$ 18,303	\$ 185,450		
70	1712452	00HA	70 OTTAWA	1,833	2,639	6,704	8,027	19,203	\$ 520,789	\$ 516,564	\$ 52,466	\$ 53,379	\$ 1,143,198		
71	4476125	00HF	71 PRESQUE ISLE	253	352	468	618	1,691	\$ 49,509	\$ 42,800	\$ 5,906	\$ 6,745	\$ 104,960		
72	4540048	00HC	72 ROSCOMMON	646	812	1,278	1,616	4,352	\$ 213,381	\$ 177,397	\$ 20,045	\$ 23,199	\$ 434,021		
73	1712541	00HQ	73 SAGINAW	5,108	6,195	10,350	14,799	36,452	\$ 1,010,845	\$ 879,608	\$ 69,175	\$ 91,086	\$ 2,050,713		
74	1708164	00HO	74 ST CLAIR	2,436	3,073	6,854	8,770	21,133	\$ 1,127,350	\$ 976,698	\$ 107,098	\$ 124,682	\$ 2,335,828		
75	3402136	00GR	75 ST JOSEPH	1,106	1,453	3,139	4,019	9,717	\$ 312,754	\$ 282,426	\$ 32,274	\$ 35,790	\$ 663,245		
76	1708164	00HO	76 SANILAC	791	1,002	2,204	2,801	6,798	\$ 374,688	\$ 287,848	\$ 34,585	\$ 38,721	\$ 735,841		
77	1724945	00HJ	77 SCHOOLCRAFT	202	287	430	552	1,471	\$ 77,534	\$ 64,302	\$ 6,376	\$ 7,253	\$ 155,465		
78	1705322	00GE	78 SHIAWASSEE	996	1,415	3,284	4,097	9,792	\$ 265,010	\$ 247,493	\$ 43,002	\$ 48,127	\$ 603,632		
79	1705322	00GE	79 TUSCOLA	1,016	1,171	2,614	3,266	8,067	\$ 261,418	\$ 202,359	\$ 34,151	\$ 36,949	\$ 534,878		
80	2920843	00HR	80 VAN BUREN	1,611	2,062	4,009	4,892	12,574	\$ 361,339	\$ 303,010	\$ 36,702	\$ 39,138	\$ 740,189		
81	4390138	00HU	81 WASHTENAW	3,097	4,054	7,251	10,056	24,458	\$ 927,094	\$ 815,852	\$ 69,394	\$ 88,071	\$ 1,900,411		
82	3119549	00GJ	82 WAYNE	53,145	64,250	115,196	163,828	396,419	\$ 12,611,277	\$ 10,240,239	\$ 760,667	\$ 1,011,227	\$ 24,623,410		
83	4540048	00HC	83 WEXFORD	747	923	1,865	2,401	5,936	\$ 225,973	\$ 198,387	\$ 28,829	\$ 32,564	\$ 485,753		
			State Subtotals	172,386	220,976	406,296	544,957	1,344,615	\$ 50,020,173	\$ 43,529,703	\$ 4,026,098	\$ 4,791,906	\$ 102,367,879		
				393,362	951,253	-	-				102,367,879		\$102,367,879		

## Substance Abuse - Capitation by PIHP

## Summary by Population by Gender

February, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,239	8,017	16,254	20,415	50,925	\$ 20,532	\$ 14,292	\$ 14,747	\$ 35,683	\$ 85,254	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,963	12,777	24,891	32,023	79,654	\$ 30,236	\$ 22,542	\$ 20,641	\$ 56,824	\$ 130,244	
3	4344340	00GG	CMH for Central Michigan	4,872	6,159	11,413	14,549	36,993	\$ 15,648	\$ 11,296	\$ 11,144	\$ 26,437	\$ 64,525	
4	4483587	00GS	CMHSA Network of West Michigan	10,122	12,246	24,289	31,950	78,607	\$ 29,442	\$ 23,261	\$ 17,721	\$ 59,071	\$ 129,495	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,145	64,250	115,196	163,828	396,419	\$ 336,494	\$ 222,001	\$ 82,821	\$ 372,302	\$ 1,013,618	
6	1705233	0028	Genesee County CMH Services	9,756	12,018	24,248	34,070	80,092	\$ 57,355	\$ 43,976	\$ 21,608	\$ 75,708	\$ 198,647	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,996	8,243	16,218	20,974	51,431	\$ 18,993	\$ 15,630	\$ 11,745	\$ 34,708	\$ 81,077	
8	1712229	00GV	Lifeways	3,771	4,567	8,856	11,751	28,945	\$ 11,867	\$ 8,345	\$ 6,718	\$ 19,640	\$ 46,570	
9	3396315	00GX	Macomb County CMH Services	8,625	12,749	22,936	30,137	74,447	\$ 49,540	\$ 37,856	\$ 23,892	\$ 77,200	\$ 188,488	
10	1724945	00HJ	Northcare	5,479	7,842	11,907	15,042	40,270	\$ 19,076	\$ 12,754	\$ 9,704	\$ 25,419	\$ 66,953	
11	4476125	00HF	Northern Affiliation	5,277	6,951	12,967	16,003	41,198	\$ 15,790	\$ 10,868	\$ 11,461	\$ 26,787	\$ 64,905	
12	4540048	00HC	Northern Lakes	4,658	5,968	11,676	14,454	36,756	\$ 13,903	\$ 10,027	\$ 10,613	\$ 25,671	\$ 60,214	
13	1705289	0058	Oakland County CMH Authority	11,513	16,370	23,752	31,565	83,200	\$ 65,926	\$ 47,291	\$ 20,194	\$ 73,960	\$ 207,371	
14	1712541	00HQ	Saginaw County CMH Authority	5,108	6,195	10,350	14,799	36,452	\$ 29,154	\$ 21,490	\$ 10,103	\$ 36,805	\$ 97,553	
15	4390138	00HU	Southeast Partnership	6,880	9,470	18,109	24,133	58,592	\$ 28,040	\$ 21,991	\$ 13,143	\$ 43,551	\$ 106,725	
16	3402136	00GR	Southwest Alliance	7,261	9,412	18,425	24,565	59,663	\$ 36,259	\$ 27,992	\$ 17,955	\$ 54,869	\$ 137,076	
17	1708164	00HO	Thumb Mental Health Alliance	4,088	5,212	12,205	15,302	36,807	\$ 13,277	\$ 9,230	\$ 12,177	\$ 31,996	\$ 66,680	
18	2920843	00HR	Venture Behavioral Health	9,633	12,530	22,604	29,397	74,164	\$ 30,440	\$ 22,553	\$ 18,881	\$ 52,255	\$ 124,129	
19													\$ -	
20													\$ -	
			State Subtotals	172,386	220,976	406,296	544,957	1,344,615	\$ 821,973	\$ 583,396	\$ 335,269	\$ 1,128,884	\$ 2,869,522	
				393,362	951,253	-			1,405,368			1,464,154	\$ 2,869,522	

## Substance Abuse - TANF Capitation by PIHP

## Summary by Population by Gender

February, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	16,012	20,190	242	225	36,669	\$ 14,595	\$ 35,586	\$ 152	\$ 98
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	24,605	31,766	286	257	56,914	\$ 20,446	\$ 56,709	\$ 195	\$ 115
3	4344340	00GG	CMH for Central Michigan	11,265	14,418	148	131	25,962	\$ 11,062	\$ 26,374	\$ 82	\$ 63
4	4483587	00GS	CMHSA Network of West Michigan	24,084	31,729	205	221	56,239	\$ 17,565	\$ 58,942	\$ 157	\$ 129
5	3119549	00GJ	Detroit Wayne County CMH Agency	114,582	163,139	614	689	279,024	\$ 82,387	\$ 371,970	\$ 434	\$ 332
6	1705233	0028	Genesee County CMH Services	24,076	33,862	172	208	58,318	\$ 21,487	\$ 75,612	\$ 121	\$ 96
7	1712452	00HA	Lakeshore Behavioral Health Alliance	16,039	20,780	179	194	37,192	\$ 11,631	\$ 34,614	\$ 114	\$ 93
8	1712229	00GV	Lifeways	8,733	11,639	123	112	20,607	\$ 6,640	\$ 19,592	\$ 79	\$ 48
9	3396315	00GX	Macomb County CMH Services	22,717	29,894	219	243	53,073	\$ 23,713	\$ 77,036	\$ 180	\$ 163
10	1724945	00HJ	Northcare	11,694	14,830	213	212	26,949	\$ 9,562	\$ 25,325	\$ 142	\$ 94
11	4476125	00HF	Northern Affiliation	12,738	15,772	229	231	28,970	\$ 11,313	\$ 26,677	\$ 148	\$ 109
12	4540048	00HC	Northern Lakes	11,481	14,299	195	155	26,130	\$ 10,489	\$ 25,585	\$ 125	\$ 85
13	1705289	0058	Oakland County CMH Authority	23,465	31,255	287	310	55,317	\$ 19,935	\$ 73,786	\$ 259	\$ 174
14	1712541	00HQ	Saginaw County CMH Authority	10,280	14,716	70	83	25,149	\$ 10,049	\$ 36,756	\$ 54	\$ 49
15	4390138	00HU	Southeast Partnership	17,934	23,923	175	210	42,242	\$ 13,032	\$ 43,457	\$ 110	\$ 93
16	3402136	00GR	Southwest Alliance	18,239	24,399	186	166	42,990	\$ 17,795	\$ 54,769	\$ 160	\$ 100
17	1708164	00HO	Thumb Mental Health Alliance	12,040	15,144	165	158	27,507	\$ 12,061	\$ 31,903	\$ 116	\$ 93
18	2920843	00HR	Venture Behavioral Health	22,324	29,149	280	248	52,001	\$ 18,701	\$ 52,143	\$ 180	\$ 112
19												
20												
			State Subtotals	402,308	540,904	3,988	4,053	951,253	\$ 332,462	\$ 1,126,836	\$ 2,807	\$ 2,048
				943,212	8,041	-			1,459,298		4,856	

**Total TANF  
Capitation**

\$ 50,431
\$ 77,465
\$ 37,581
\$ 76,793
\$ 455,123
\$ 97,316
\$ 46,453
\$ 26,358
\$ 101,092
\$ 35,123
\$ 38,248
\$ 36,284
\$ 94,154
\$ 46,909
\$ 56,694
\$ 72,824
\$ 44,173
\$ 71,136
\$ -
\$ -
\$ 1,464,154
<b>\$ 1,464,154</b>

**Substance Abuse - Capitation by County**

**February, 2007**

**Summary by Population Group and Gender**

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	209	291	419	549	1,468	\$ 637	\$ 402	\$ 451	\$ 1,141	\$ 2,632	
2	1724945	00HJ	02	ALGER	126	232	315	386	1,059	\$ 363	\$ 321	\$ 280	\$ 705	\$ 1,669	
3	3402136	00GR	03	ALLEGAN	1,325	1,805	4,197	5,247	12,574	\$ 6,393	\$ 4,947	\$ 4,112	\$ 10,519	\$ 25,970	
4	4476125	00HF	04	ALPENA	740	948	1,331	1,810	4,829	\$ 2,558	\$ 1,763	\$ 1,393	\$ 3,410	\$ 9,123	
5	4476125	00HF	05	ANTRIM	397	457	1,071	1,308	3,233	\$ 1,112	\$ 691	\$ 688	\$ 1,604	\$ 4,095	
6	1705322	00GE	06	ARENAC	420	536	907	1,019	2,882	\$ 1,376	\$ 974	\$ 856	\$ 1,757	\$ 4,962	
7	1724945	00HJ	07	BARAGA	134	248	379	487	1,248	\$ 450	\$ 356	\$ 382	\$ 797	\$ 1,985	
8	2920843	00HR	08	BARRY	648	894	2,117	2,635	6,294	\$ 1,967	\$ 1,536	\$ 1,830	\$ 4,476	\$ 9,808	
9	1705322	00GE	09	BAY	1,993	2,678	4,693	6,283	15,647	\$ 6,963	\$ 4,963	\$ 4,574	\$ 11,579	\$ 28,080	
10	1708001	00BJ	10	BENZIE	256	355	780	810	2,201	\$ 805	\$ 556	\$ 548	\$ 1,264	\$ 3,173	
11	2920843	00HR	11	BERRIEN	3,503	4,674	7,364	9,974	25,515	\$ 10,860	\$ 8,274	\$ 5,123	\$ 18,141	\$ 42,398	
12	2920843	00HR	12	BRANCH	748	959	2,174	2,614	6,495	\$ 2,311	\$ 1,564	\$ 1,868	\$ 4,223	\$ 9,966	
13	2920843	00HR	13	CALHOUN	3,123	3,941	6,940	9,282	23,286	\$ 10,230	\$ 7,682	\$ 6,112	\$ 16,681	\$ 40,704	
14	3402136	00GR	14	CASS	940	1,144	2,172	3,008	7,264	\$ 4,444	\$ 3,076	\$ 2,406	\$ 7,349	\$ 17,275	
15	4476125	00HF	15	CHARLEVOIX	296	441	951	1,206	2,894	\$ 794	\$ 629	\$ 633	\$ 1,688	\$ 3,744	
16	4476125	00HF	16	CHEBOYGAN	514	701	1,441	1,674	4,330	\$ 1,426	\$ 1,074	\$ 1,284	\$ 2,692	\$ 6,476	
17	1724945	00HJ	17	CHIPPEWA	723	851	1,522	1,873	4,969	\$ 2,575	\$ 1,709	\$ 1,084	\$ 2,968	\$ 8,336	
18	4344340	00GG	18	CLARE	855	1,065	1,884	2,422	6,226	\$ 2,980	\$ 2,181	\$ 2,152	\$ 4,850	\$ 12,163	
19	1708001	00BJ	19	CLINTON	578	733	1,591	2,007	4,909	\$ 1,790	\$ 1,241	\$ 1,013	\$ 3,313	\$ 7,357	
20	4540048	00HC	20	CRAWFORD	288	369	704	855	2,216	\$ 965	\$ 624	\$ 726	\$ 1,599	\$ 3,914	
21	1724945	00HJ	21	DELTA	718	989	1,588	1,965	5,260	\$ 2,549	\$ 1,756	\$ 1,149	\$ 3,215	\$ 8,668	
22	1724945	00HJ	22	DICKINSON	405	704	1,029	1,426	3,564	\$ 1,458	\$ 1,100	\$ 751	\$ 2,441	\$ 5,750	
23	1708001	00BJ	23	EATON	1,149	1,517	3,216	4,292	10,174	\$ 3,330	\$ 2,545	\$ 2,612	\$ 7,311	\$ 15,798	
24	4476125	00HF	24	EMMET	473	692	1,441	1,635	4,241	\$ 1,251	\$ 917	\$ 843	\$ 2,214	\$ 5,225	
25	1705233	0028	25	GENESEE	9,756	12,018	24,248	34,070	80,092	\$ 57,355	\$ 43,976	\$ 21,608	\$ 75,708	\$ 198,647	
26	4344340	00GG	26	GLADWIN	552	748	1,293	1,542	4,135	\$ 1,878	\$ 1,317	\$ 1,243	\$ 2,639	\$ 7,077	
27	1724945	00HJ	27	GOGEBIC	352	572	735	894	2,553	\$ 1,270	\$ 881	\$ 664	\$ 1,591	\$ 4,405	
28	4540048	00HC	28	GRAND TRAVERSE	1,129	1,507	2,989	3,702	9,327	\$ 3,101	\$ 2,503	\$ 2,042	\$ 6,023	\$ 13,669	
29	1708001	00BJ	29	GRATIOT	753	1,070	1,931	2,469	6,223	\$ 2,155	\$ 1,610	\$ 1,813	\$ 4,273	\$ 9,852	

**Substance Abuse - Capitation by County**

**February, 2007**

**Summary by Population Group and Gender**

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
30	1712229	00GV	30	HILLSDALE	832	1,053	2,064	2,611	6,560	\$ 2,624	\$ 1,684	\$ 1,710	\$ 4,152	\$ 10,170	
31	1724945	00HJ	31	HOUGHTON	632	865	1,440	1,732	4,669	\$ 2,260	\$ 1,196	\$ 990	\$ 2,451	\$ 6,897	
32	1705322	00GE	32	HURON	656	861	1,517	1,813	4,847	\$ 2,067	\$ 1,260	\$ 1,287	\$ 3,156	\$ 7,769	
33	1708001	00BJ	33	INGHAM	4,798	6,006	11,311	14,876	36,991	\$ 14,681	\$ 11,011	\$ 9,553	\$ 28,187	\$ 63,431	
34	1708001	00BJ	34	IONIA	908	1,166	2,529	3,207	7,810	\$ 2,779	\$ 2,265	\$ 2,000	\$ 5,076	\$ 12,120	
35	4476125	00HF	35	IOSCO	550	750	1,391	1,655	4,346	\$ 1,759	\$ 1,216	\$ 1,377	\$ 3,131	\$ 7,483	
36	1724945	00HJ	36	IRON	291	443	513	681	1,928	\$ 977	\$ 451	\$ 461	\$ 1,133	\$ 3,022	
37	4344340	00GG	37	ISABELLA	931	1,177	2,142	2,985	7,235	\$ 2,956	\$ 2,197	\$ 1,918	\$ 5,285	\$ 12,356	
38	1712229	00GV	38	JACKSON	2,939	3,514	6,792	9,140	22,385	\$ 9,243	\$ 6,661	\$ 5,009	\$ 15,487	\$ 36,400	
39	3402136	00GR	39	KALAMAZOO	3,890	5,010	8,917	12,291	30,108	\$ 20,169	\$ 15,988	\$ 8,490	\$ 28,936	\$ 73,583	
40	4476125	00HF	40	KALKASKA	361	472	994	1,246	3,073	\$ 880	\$ 684	\$ 848	\$ 2,044	\$ 4,456	
41	4483587	00GS	41	KENT	10,122	12,246	24,289	31,950	78,607	\$ 29,442	\$ 23,261	\$ 17,721	\$ 59,071	\$ 129,495	
42	1724945	00HJ	42	KEWEENAW	47	56	63	68	234	\$ 181	\$ 76	\$ 46	\$ 116	\$ 418	
43	4540048	00HC	43	LAKE	420	527	645	778	2,370	\$ 1,263	\$ 890	\$ 791	\$ 1,343	\$ 4,288	
44	1708164	00HO	44	LAPEER	861	1,137	3,147	3,731	8,876	\$ 2,836	\$ 1,958	\$ 2,466	\$ 6,856	\$ 14,116	
45	4540048	00HC	45	LEELANAU	118	163	383	466	1,130	\$ 277	\$ 227	\$ 281	\$ 743	\$ 1,529	
46	4390138	00HU	46	LENAWEE	1,314	1,881	3,614	4,592	11,401	\$ 5,347	\$ 4,348	\$ 2,585	\$ 7,399	\$ 19,679	
47	4390138	00HU	47	LIVINGSTON	870	1,179	2,876	3,578	8,503	\$ 3,377	\$ 2,656	\$ 2,025	\$ 5,982	\$ 14,041	
48	1724945	00HJ	48	LUCE	194	228	277	400	1,099	\$ 599	\$ 362	\$ 223	\$ 516	\$ 1,700	
49	1724945	00HJ	49	MACKINAC	165	228	441	488	1,322	\$ 547	\$ 401	\$ 354	\$ 816	\$ 2,118	
50	3396315	00GX	50	MACOMB	8,625	12,749	22,936	30,137	74,447	\$ 49,540	\$ 37,856	\$ 23,892	\$ 77,200	\$ 188,488	
51	1708001	00BJ	51	MANISTEE	496	637	1,036	1,289	3,458	\$ 1,508	\$ 1,071	\$ 861	\$ 2,266	\$ 5,707	
52	1724945	00HJ	52	MARQUETTE	944	1,332	2,051	2,633	6,960	\$ 3,459	\$ 2,440	\$ 1,838	\$ 5,171	\$ 12,908	
53	4540048	00HC	53	MASON	554	708	1,425	1,832	4,519	\$ 1,641	\$ 1,175	\$ 1,213	\$ 3,272	\$ 7,302	
54	4344340	00GG	54	MECOSTA	747	1,046	1,988	2,491	6,272	\$ 2,210	\$ 1,964	\$ 2,086	\$ 4,569	\$ 10,830	
55	1724945	00HJ	55	MENOMINEE	376	574	867	1,123	2,940	\$ 1,074	\$ 845	\$ 837	\$ 1,978	\$ 4,733	
56	4344340	00GG	56	MIDLAND	1,264	1,558	2,938	3,669	9,429	\$ 3,995	\$ 2,597	\$ 2,545	\$ 6,467	\$ 15,605	
57	4540048	00HC	57	MISSAUKEE	219	302	671	791	1,983	\$ 556	\$ 452	\$ 613	\$ 1,484	\$ 3,104	
58	4390138	00HU	58	MONROE	1,599	2,356	4,368	5,907	14,230	\$ 6,859	\$ 5,655	\$ 3,341	\$ 10,576	\$ 26,430	

**Substance Abuse - Capitation by County**

**February, 2007**

**Summary by Population Group and Gender**

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
59	1705322	00GE	59 MONTCALM	1,158	1,356	3,239	3,937	9,690	\$ 3,809	\$ 2,559	\$ 2,824	\$ 6,218	\$ 15,410		
60	4476125	00HF	60 MONTMORENCY	246	296	462	603	1,607	\$ 715	\$ 485	\$ 491	\$ 1,150	\$ 2,840		
61	1712452	00HA	61 MUSKEGON	4,163	5,604	9,514	12,947	32,228	\$ 13,707	\$ 10,980	\$ 7,628	\$ 23,472	\$ 55,787		
62	1708001	00BJ	62 NEWAYGO	1,025	1,293	2,497	3,073	7,888	\$ 3,187	\$ 2,243	\$ 2,241	\$ 5,134	\$ 12,806		
63	1705289	0058	63 OAKLAND	11,513	16,370	23,752	31,565	83,200	\$ 65,926	\$ 47,291	\$ 20,194	\$ 73,960	\$ 207,371		
64	4540048	00HC	64 OCEANA	537	657	1,716	2,013	4,923	\$ 1,717	\$ 1,046	\$ 1,740	\$ 3,441	\$ 7,944		
65	4476125	00HF	65 OGEMAW	586	726	1,285	1,544	4,141	\$ 1,984	\$ 1,247	\$ 1,482	\$ 2,824	\$ 7,537		
66	1724945	00HJ	66 ONTONAGON	170	233	257	334	994	\$ 559	\$ 374	\$ 254	\$ 559	\$ 1,746		
67	4344340	00GG	67 OSCEOLA	523	565	1,168	1,440	3,696	\$ 1,629	\$ 1,039	\$ 1,200	\$ 2,626	\$ 6,493		
68	4476125	00HF	68 OSCODA	248	306	465	546	1,565	\$ 776	\$ 442	\$ 568	\$ 1,033	\$ 2,818		
69	4476125	00HF	69 OTSEGO	404	519	1,248	1,609	3,780	\$ 1,178	\$ 860	\$ 1,092	\$ 2,925	\$ 6,054		
70	1712452	00HA	70 OTTAWA	1,833	2,639	6,704	8,027	19,203	\$ 5,287	\$ 4,650	\$ 4,117	\$ 11,236	\$ 25,290		
71	4476125	00HF	71 PRESQUE ISLE	253	352	468	618	1,691	\$ 721	\$ 457	\$ 312	\$ 931	\$ 2,421		
72	4540048	00HC	72 ROSCOMMON	646	812	1,278	1,616	4,352	\$ 2,149	\$ 1,461	\$ 1,499	\$ 3,627	\$ 8,737		
73	1712541	00HQ	73 SAGINAW	5,108	6,195	10,350	14,799	36,452	\$ 29,154	\$ 21,490	\$ 10,103	\$ 36,805	\$ 97,553		
74	1708164	00HO	74 ST CLAIR	2,436	3,073	6,854	8,770	21,133	\$ 7,897	\$ 5,764	\$ 7,177	\$ 19,455	\$ 40,294		
75	3402136	00GR	75 ST JOSEPH	1,106	1,453	3,139	4,019	9,717	\$ 5,253	\$ 3,981	\$ 2,948	\$ 8,066	\$ 20,248		
76	1708164	00HO	76 SANILAC	791	1,002	2,204	2,801	6,798	\$ 2,544	\$ 1,508	\$ 2,534	\$ 5,684	\$ 12,270		
77	1724945	00HJ	77 SCHOOLCRAFT	202	287	430	552	1,471	\$ 755	\$ 485	\$ 392	\$ 964	\$ 2,596		
78	1705322	00GE	78 SHIAWASSEE	996	1,415	3,284	4,097	9,792	\$ 3,234	\$ 2,514	\$ 2,920	\$ 7,629	\$ 16,297		
79	1705322	00GE	79 TUSCOLA	1,016	1,171	2,614	3,266	8,067	\$ 3,083	\$ 2,022	\$ 2,287	\$ 5,344	\$ 12,736		
80	2920843	00HR	80 VAN BUREN	1,611	2,062	4,009	4,892	12,574	\$ 5,073	\$ 3,498	\$ 3,949	\$ 8,734	\$ 21,254		
81	4390138	00HU	81 WASHTENAW	3,097	4,054	7,251	10,056	24,458	\$ 12,457	\$ 9,332	\$ 5,192	\$ 19,594	\$ 46,575		
82	3119549	00GJ	82 WAYNE	53,145	64,250	115,196	163,828	396,419	\$ 336,494	\$ 222,001	\$ 82,821	\$ 372,302	\$ 1,013,618		
83	4540048	00HC	83 WEXFORD	747	923	1,865	2,401	5,936	\$ 2,233	\$ 1,648	\$ 1,708	\$ 4,139	\$ 9,728		
			State Subtotals	172,386	220,976	406,296	544,957	1,344,615	\$ 821,973	\$ 583,396	\$ 335,269	\$ 1,128,884	\$ 2,869,522		
				393,362	951,253	-	-	-	-	-	-	-	\$ 2,869,522		

**Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Male**

**February, 2007**

**Detail by Gender by Population by Age Group**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,213	877	955	1,052	1,246	896	6,239
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,495	1,418	1,419	1,417	1,820	1,394	9,963
3	4344340	00GG	CMH for Central Michigan	M	DAB	1,003	725	675	820	997	652	4,872
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,786	1,541	1,440	1,328	1,656	1,371	10,122
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	12,815	6,031	7,147	8,243	11,756	7,153	53,145
6	1705233	0028	Genesee County CMH Services	M	DAB	2,691	1,330	1,475	1,610	1,831	819	9,756
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,545	875	896	899	1,067	714	5,996
8	1712229	00GV	Lifeways	M	DAB	976	479	559	572	692	493	3,771
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,839	1,132	1,114	1,219	1,533	1,788	8,625
10	1724945	00HJ	Northcare	M	DAB	839	683	686	875	1,138	1,258	5,479
11	4476125	00HF	Northern Affiliation	M	DAB	957	681	644	863	1,143	989	5,277
12	4540048	00HC	Northern Lakes	M	DAB	952	604	564	759	986	793	4,658
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,410	1,407	1,535	1,589	2,008	2,564	11,513
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,449	676	741	821	891	530	5,108
15	4390138	00HU	Southeast Partnership	M	DAB	1,623	1,002	1,018	1,039	1,223	975	6,880
16	3402136	00GR	Southwest Alliance	M	DAB	1,914	960	986	1,078	1,438	885	7,261
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	912	607	575	621	808	565	4,088
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,472	1,243	1,249	1,463	1,827	1,379	9,633
19												-
20												
			State Subtotals			40,891	22,271	23,678	26,268	34,060	25,218	172,386

Check Values

**Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Female**

**February, 2007**

**Detail by Gender by Population by Age Group**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	833	714	936	1,162	1,836	2,536	8,017
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,749	1,240	1,427	1,774	2,824	3,763	12,777
3	4344340	00GG	CMH for Central Michigan	F	DAB	720	677	698	954	1,413	1,697	6,159
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,823	1,228	1,690	1,749	2,466	3,290	12,246
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	8,822	5,285	6,849	8,676	16,297	18,321	64,250
6	1705233	0028	Genesee County CMH Services	F	DAB	1,901	1,167	1,595	2,009	2,801	2,545	12,018
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,110	755	1,040	1,207	1,887	2,244	8,243
8	1712229	00GV	Lifeways	F	DAB	736	377	557	631	1,056	1,210	4,567
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,270	993	1,170	1,488	2,838	4,990	12,749
10	1724945	00HJ	Northcare	F	DAB	553	576	670	923	1,662	3,458	7,842
11	4476125	00HF	Northern Affiliation	F	DAB	655	544	716	929	1,600	2,507	6,951
12	4540048	00HC	Northern Lakes	F	DAB	638	530	638	878	1,412	1,872	5,968
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,930	1,149	1,503	1,825	3,299	6,664	16,370
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	899	570	827	920	1,432	1,547	6,195
15	4390138	00HU	Southeast Partnership	F	DAB	1,173	967	1,094	1,309	2,027	2,900	9,470
16	3402136	00GR	Southwest Alliance	F	DAB	1,342	843	1,165	1,345	2,125	2,592	9,412
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	647	458	549	715	1,218	1,625	5,212
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,749	1,071	1,411	1,683	2,919	3,697	12,530
19												-
20												
			State Subtotals			28,550	19,144	24,535	30,177	51,112	67,458	220,976

Check Values

**Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Male**

**February, 2007**

**Detail by Gender by Population by Age Group**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	13,821	902	990	444	97	-	16,254
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	21,530	1,254	1,385	565	154	3	24,891
3	4344340	00GG	CMH for Central Michigan	M	TANF	9,448	708	818	361	78	-	11,413
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	21,882	1,001	871	420	113	2	24,289
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	103,122	5,304	3,631	2,249	870	20	115,196
6	1705233	0028	Genesee County CMH Services	M	TANF	20,986	1,202	1,365	563	131	1	24,248
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	14,424	731	666	322	75	-	16,218
8	1712229	00GV	Lifeways	M	TANF	7,807	432	411	175	31	-	8,856
9	3396315	00GX	Macomb County CMH Services	M	TANF	19,991	1,047	971	646	274	7	22,936
10	1724945	00HJ	Northcare	M	TANF	10,272	633	635	307	60	-	11,907
11	4476125	00HF	Northern Affiliation	M	TANF	11,007	771	747	364	78	-	12,967
12	4540048	00HC	Northern Lakes	M	TANF	9,971	658	663	308	76	-	11,676
13	1705289	0058	Oakland County CMH Authority	M	TANF	21,318	977	774	473	207	3	23,752
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,051	480	542	230	47	-	10,350
15	4390138	00HU	Southeast Partnership	M	TANF	16,038	810	816	343	100	2	18,109
16	3402136	00GR	Southwest Alliance	M	TANF	16,170	892	917	358	88	-	18,425
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	10,475	636	689	345	60	-	12,205
18	2920843	00HR	Venture Behavioral Health	M	TANF	19,687	1,063	1,187	516	150	1	22,604
19												-
20												
			State Subtotals			357,000	19,501	18,078	8,989	2,689	39	406,296

Check Values

**Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Female**

**February, 2007**

**Detail by Gender by Population by Age Group**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	13,463	2,846	3,144	827	134	1	20,415
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	20,900	4,526	5,132	1,243	220	2	32,023
3	4344340	00GG	CMH for Central Michigan	F	TANF	9,242	2,163	2,379	675	90	-	14,549
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	21,456	4,400	4,720	1,139	233	2	31,950
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	102,598	20,736	29,328	9,009	2,138	19	163,828
6	1705233	0028	Genesee County CMH Services	F	TANF	20,871	4,876	6,368	1,679	273	3	34,070
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	14,040	2,962	3,159	685	128	-	20,974
8	1712229	00GV	Lifeways	F	TANF	7,837	1,736	1,709	403	66	-	11,751
9	3396315	00GX	Macomb County CMH Services	F	TANF	19,277	3,793	5,137	1,597	333	-	30,137
10	1724945	00HJ	Northcare	F	TANF	9,902	2,126	2,314	604	96	-	15,042
11	4476125	00HF	Northern Affiliation	F	TANF	10,829	2,128	2,261	702	83	-	16,003
12	4540048	00HC	Northern Lakes	F	TANF	9,616	1,995	2,152	577	113	1	14,454
13	1705289	0058	Oakland County CMH Authority	F	TANF	21,178	3,653	4,909	1,488	336	1	31,565
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,235	2,051	2,702	700	111	-	14,799
15	4390138	00HU	Southeast Partnership	F	TANF	15,863	3,260	3,838	1,010	161	1	24,133
16	3402136	00GR	Southwest Alliance	F	TANF	16,140	3,518	3,853	899	154	1	24,565
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	9,914	2,114	2,465	690	119	-	15,302
18	2920843	00HR	Venture Behavioral Health	F	TANF	19,394	4,165	4,500	1,119	218	1	29,397
19												-
20												
			State Subtotals			351,755	73,048	90,070	25,046	5,006	32	544,957

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

February, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group							Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+		
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 47,998	\$ 104,056	\$ 218,867	\$ 238,436	\$ 220,841	\$ 76,411	\$ 906,609	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 106,087	\$ 180,781	\$ 349,457	\$ 345,110	\$ 346,637	\$ 127,746	\$ 1,455,819	
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ 39,909	\$ 86,500	\$ 155,554	\$ 186,886	\$ 177,685	\$ 55,909	\$ 702,443	
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 126,819	\$ 210,331	\$ 379,656	\$ 346,263	\$ 337,642	\$ 134,495	\$ 1,535,205	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 463,647	\$ 654,122	\$ 1,497,368	\$ 1,707,950	\$ 1,904,825	\$ 557,648	\$ 6,785,559	
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 102,769	\$ 152,298	\$ 326,255	\$ 352,188	\$ 313,211	\$ 67,412	\$ 1,314,133	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 70,946	\$ 120,479	\$ 238,300	\$ 236,464	\$ 219,461	\$ 70,657	\$ 956,307	
8 1712229	00GV	Lifeways	M	DAB	\$ 39,411	\$ 57,988	\$ 130,717	\$ 132,281	\$ 125,141	\$ 42,896	\$ 528,433	
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 134,302	\$ 247,885	\$ 471,200	\$ 509,920	\$ 501,475	\$ 281,413	\$ 2,146,195	
10 1724945	00HJ	Northcare	M	DAB	\$ 45,658	\$ 111,445	\$ 216,213	\$ 272,738	\$ 277,388	\$ 147,538	\$ 1,070,980	
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 29,619	\$ 63,197	\$ 115,443	\$ 152,993	\$ 158,454	\$ 65,966	\$ 585,672	
12 4540048	00HC	Northern Lakes	M	DAB	\$ 44,325	\$ 84,324	\$ 152,100	\$ 202,433	\$ 205,640	\$ 79,578	\$ 768,400	
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 197,982	\$ 346,544	\$ 730,292	\$ 747,640	\$ 738,824	\$ 453,905	\$ 3,215,186	
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 44,774	\$ 62,625	\$ 132,602	\$ 145,292	\$ 123,305	\$ 35,293	\$ 543,891	
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 74,366	\$ 137,665	\$ 270,167	\$ 272,696	\$ 251,009	\$ 96,281	\$ 1,102,183	
16 3402136	00GR	Southwest Alliance	M	DAB	\$ 86,513	\$ 130,109	\$ 258,135	\$ 279,105	\$ 291,152	\$ 86,208	\$ 1,131,221	
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 64,652	\$ 129,018	\$ 236,078	\$ 252,151	\$ 256,556	\$ 86,315	\$ 1,024,769	
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 85,531	\$ 128,949	\$ 250,275	\$ 289,923	\$ 283,130	\$ 102,818	\$ 1,140,626	
19												
20												
		State Subtotals			\$ 1,805,309	\$ 3,008,315	\$ 6,128,678	\$ 6,670,467	\$ 6,732,375	\$ 2,568,490	\$ 26,913,634	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

February, 2007

			Revenue for DAB Female by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1	1705322	00GE Access Alliance of Michigan	F	DAB	\$ 22,508	\$ 67,095	\$ 166,608	\$ 188,569	\$ 221,624	\$ 96,571	\$ 762,974	
2	1708001	00BJ CMH Affiliation of Mid-Michigan	F	DAB	\$ 50,791	\$ 125,215	\$ 272,957	\$ 309,368	\$ 366,329	\$ 153,982	\$ 1,278,642	
3	4344340	00GG CMH for Central Michigan	F	DAB	\$ 19,562	\$ 63,977	\$ 124,935	\$ 155,683	\$ 171,510	\$ 64,978	\$ 600,645	
4	4483587	00GS CMHSA Network of West Michigan	F	DAB	\$ 56,677	\$ 132,759	\$ 346,061	\$ 326,521	\$ 342,453	\$ 144,102	\$ 1,348,574	
5	3119549	00GJ Detroit Wayne County CMH Agency	F	DAB	\$ 217,903	\$ 454,034	\$ 1,114,538	\$ 1,287,171	\$ 1,798,374	\$ 637,754	\$ 5,509,775	
6	1705233	0028 Genesee County CMH Services	F	DAB	\$ 49,578	\$ 105,847	\$ 274,021	\$ 314,670	\$ 326,345	\$ 93,529	\$ 1,163,989	
7	1712452	00HA Lakeshore Behavioral Health Alliance	F	DAB	\$ 34,810	\$ 82,340	\$ 214,833	\$ 227,314	\$ 264,350	\$ 99,162	\$ 922,809	
8	1712229	00GV Lifeways	F	DAB	\$ 20,292	\$ 36,147	\$ 101,162	\$ 104,481	\$ 130,068	\$ 47,009	\$ 439,158	
9	3396315	00GX Macomb County CMH Services	F	DAB	\$ 63,335	\$ 172,226	\$ 384,380	\$ 445,686	\$ 632,278	\$ 350,697	\$ 2,048,602	
10	1724945	00HJ Northcare	F	DAB	\$ 20,549	\$ 74,442	\$ 164,016	\$ 205,995	\$ 275,909	\$ 181,095	\$ 922,007	
11	4476125	00HF Northern Affiliation	F	DAB	\$ 13,847	\$ 39,984	\$ 99,689	\$ 117,927	\$ 151,072	\$ 74,658	\$ 497,177	
12	4540048	00HC Northern Lakes	F	DAB	\$ 20,288	\$ 58,607	\$ 133,635	\$ 167,663	\$ 200,575	\$ 83,884	\$ 664,653	
13	1705289	0058 Oakland County CMH Authority	F	DAB	\$ 108,254	\$ 224,147	\$ 555,389	\$ 614,824	\$ 826,696	\$ 526,723	\$ 2,856,032	
14	1712541	00HQ Saginaw County CMH Authority	F	DAB	\$ 18,969	\$ 41,827	\$ 114,945	\$ 116,573	\$ 134,966	\$ 45,992	\$ 473,272	
15	4390138	00HU Southeast Partnership	F	DAB	\$ 36,703	\$ 105,229	\$ 225,506	\$ 246,000	\$ 283,354	\$ 127,861	\$ 1,024,654	
16	3402136	00GR Southwest Alliance	F	DAB	\$ 41,428	\$ 90,496	\$ 236,891	\$ 249,336	\$ 293,038	\$ 112,752	\$ 1,023,940	
17	1708164	00HO Thumb Mental Health Alliance	F	DAB	\$ 31,321	\$ 77,104	\$ 175,071	\$ 207,872	\$ 263,405	\$ 110,841	\$ 865,614	
18	2920843	00HR Venture Behavioral Health	F	DAB	\$ 41,329	\$ 87,993	\$ 219,608	\$ 238,801	\$ 308,100	\$ 123,073	\$ 1,018,905	
19												
20												
		State Subtotals			\$ 868,144	\$ 2,039,469	\$ 4,924,244	\$ 5,524,455	\$ 6,990,445	\$ 3,074,664	\$ 23,421,422	

Check Values

**Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Male**

**Detail**

**February, 2007**

			Revenue for TANF Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1	1705322	00GE Access Alliance of Michigan	M	TANF	\$ 147,470	\$ 10,202	\$ 13,820	\$ 6,846	\$ 1,621	\$ -	\$ 179,959	
2	1708001	00BJ CMH Affiliation of Mid-Michigan	M	TANF	\$ 265,680	\$ 16,390	\$ 22,354	\$ 10,068	\$ 2,975	\$ -	\$ 317,467	
3	4344340	00GG CMH for Central Michigan	M	TANF	\$ 105,818	\$ 8,404	\$ 11,992	\$ 5,845	\$ 1,369	\$ -	\$ 133,427	
4	4483587	00GS CMHSA Network of West Michigan	M	TANF	\$ 185,997	\$ 9,009	\$ 9,686	\$ 5,153	\$ 1,504	\$ -	\$ 211,349	
5	3119549	00GJ Detroit Wayne County CMH Agency	M	TANF	\$ 562,015	\$ 30,657	\$ 25,889	\$ 17,700	\$ 7,430	\$ -	\$ 643,691	
6	1705233	0028 Genesee County CMH Services	M	TANF	\$ 76,599	\$ 4,652	\$ 6,525	\$ 2,973	\$ 749	\$ -	\$ 91,497	
7	1712452	00HA Lakeshore Behavioral Health Alliance	M	TANF	\$ 93,468	\$ 5,022	\$ 5,648	\$ 3,017	\$ 761	\$ -	\$ 107,916	
8	1712229	00GV Lifeways	M	TANF	\$ 84,628	\$ 4,964	\$ 5,828	\$ 2,741	\$ 526	\$ -	\$ 98,686	
9	3396315	00GX Macomb County CMH Services	M	TANF	\$ 227,897	\$ 12,648	\$ 14,478	\$ 10,640	\$ 4,891	\$ -	\$ 270,553	
10	1724945	00HJ Northcare	M	TANF	\$ 123,880	\$ 8,090	\$ 10,020	\$ 5,348	\$ 1,133	\$ -	\$ 148,471	
11	4476125	00HF Northern Affiliation	M	TANF	\$ 114,693	\$ 8,512	\$ 10,182	\$ 5,482	\$ 1,273	\$ -	\$ 140,141	
12	4540048	00HC Northern Lakes	M	TANF	\$ 125,734	\$ 8,791	\$ 10,933	\$ 5,609	\$ 1,500	\$ -	\$ 152,567	
13	1705289	0058 Oakland County CMH Authority	M	TANF	\$ 183,335	\$ 8,900	\$ 8,708	\$ 5,875	\$ 2,786	\$ -	\$ 209,604	
14	1712541	00HQ Saginaw County CMH Authority	M	TANF	\$ 49,599	\$ 2,789	\$ 3,886	\$ 1,822	\$ 404	\$ -	\$ 58,500	
15	4390138	00HU Southeast Partnership	M	TANF	\$ 126,219	\$ 6,755	\$ 8,405	\$ 3,900	\$ 1,233	\$ -	\$ 146,512	
16	3402136	00GR Southwest Alliance	M	TANF	\$ 136,637	\$ 7,983	\$ 10,133	\$ 4,368	\$ 1,164	\$ -	\$ 160,285	
17	1708164	00HO Thumb Mental Health Alliance	M	TANF	\$ 133,347	\$ 8,580	\$ 11,479	\$ 6,345	\$ 1,196	\$ -	\$ 160,946	
18	2920843	00HR Venture Behavioral Health	M	TANF	\$ 146,471	\$ 8,376	\$ 11,550	\$ 5,547	\$ 1,748	\$ -	\$ 173,692	
19												
20												
		State Subtotals			\$ 2,889,487	\$ 170,723	\$ 201,513	\$ 109,276	\$ 34,264	\$ -	\$ 3,405,263	

Check Values

## Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Female

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 97,607	\$ 31,221	\$ 50,776	\$ 17,491	\$ 2,340	\$ -	\$ 199,434
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 175,351	\$ 57,390	\$ 95,814	\$ 30,391	\$ 4,442	\$ -	\$ 363,388
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 70,424	\$ 24,918	\$ 40,348	\$ 14,992	\$ 1,651	\$ -	\$ 152,332
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 124,016	\$ 38,412	\$ 60,699	\$ 19,181	\$ 3,241	\$ -	\$ 245,549
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 380,639	\$ 116,122	\$ 241,956	\$ 97,297	\$ 19,071	\$ -	\$ 855,085
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 51,760	\$ 18,334	\$ 35,215	\$ 12,156	\$ 1,633	\$ -	\$ 119,097
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 61,916	\$ 19,757	\$ 31,021	\$ 8,802	\$ 1,358	\$ -	\$ 122,855
8	1712229	00GV	Lifeways	F	TANF	\$ 57,759	\$ 19,356	\$ 28,045	\$ 8,660	\$ 1,171	\$ -	\$ 114,991
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 149,397	\$ 44,454	\$ 88,613	\$ 36,076	\$ 6,210	\$ -	\$ 324,751
10	1724945	00HJ	Northcare	F	TANF	\$ 81,196	\$ 26,362	\$ 42,231	\$ 14,436	\$ 1,895	\$ -	\$ 166,120
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 76,778	\$ 22,791	\$ 35,679	\$ 14,503	\$ 1,416	\$ -	\$ 151,166
12	4540048	00HC	Northern Lakes	F	TANF	\$ 82,409	\$ 25,855	\$ 41,060	\$ 14,413	\$ 2,331	\$ -	\$ 166,069
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 123,680	\$ 32,293	\$ 63,866	\$ 25,356	\$ 4,728	\$ -	\$ 249,921
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 34,447	\$ 11,568	\$ 22,427	\$ 7,609	\$ 996	\$ -	\$ 77,045
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 84,867	\$ 26,373	\$ 45,749	\$ 15,756	\$ 2,075	\$ -	\$ 174,821
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 92,644	\$ 30,536	\$ 49,280	\$ 15,049	\$ 2,128	\$ -	\$ 189,637
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 85,855	\$ 27,672	\$ 47,525	\$ 17,409	\$ 2,480	\$ -	\$ 180,941
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 98,134	\$ 31,862	\$ 50,670	\$ 16,494	\$ 2,653	\$ -	\$ 199,813
19												
20												
			State Subtotals			\$ 1,928,877	\$ 605,275	\$ 1,070,973	\$ 386,072	\$ 61,818	\$ -	\$ 4,053,015

Check Values

## Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 41,206	\$ 89,331	\$ 187,906	\$ 204,709	\$ 189,604	\$ 65,596	\$ 778,351
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 91,092	\$ 155,214	\$ 300,019	\$ 296,295	\$ 297,588	\$ 109,666	\$ 1,249,875
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 34,262	\$ 74,262	\$ 133,549	\$ 160,449	\$ 152,551	\$ 48,000	\$ 603,074
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 108,877	\$ 180,574	\$ 325,944	\$ 297,286	\$ 289,883	\$ 115,466	\$ 1,318,030
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 398,034	\$ 561,607	\$ 1,285,602	\$ 1,466,347	\$ 1,635,377	\$ 478,750	\$ 5,825,718
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 88,238	\$ 130,752	\$ 280,103	\$ 302,374	\$ 268,901	\$ 57,871	\$ 1,128,238
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 60,919	\$ 103,434	\$ 204,593	\$ 203,012	\$ 188,422	\$ 60,661	\$ 821,041
8	1712229	00GV	Lifeways	M	DAB	\$ 33,828	\$ 49,782	\$ 112,225	\$ 113,565	\$ 107,440	\$ 36,827	\$ 453,667
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 115,305	\$ 212,816	\$ 404,549	\$ 437,792	\$ 430,528	\$ 241,612	\$ 1,842,602
10	1724945	00HJ	Northcare	M	DAB	\$ 39,198	\$ 95,681	\$ 185,632	\$ 234,159	\$ 238,149	\$ 126,668	\$ 919,487
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 25,427	\$ 54,255	\$ 99,112	\$ 131,349	\$ 136,040	\$ 56,640	\$ 502,823
12	4540048	00HC	Northern Lakes	M	DAB	\$ 38,061	\$ 72,395	\$ 130,583	\$ 173,796	\$ 176,553	\$ 68,317	\$ 659,705
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 169,977	\$ 297,524	\$ 626,986	\$ 641,892	\$ 634,307	\$ 389,702	\$ 2,760,390
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 38,442	\$ 53,769	\$ 113,840	\$ 124,743	\$ 105,860	\$ 30,300	\$ 466,953
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 63,849	\$ 118,196	\$ 231,951	\$ 234,128	\$ 215,505	\$ 82,661	\$ 946,290
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 74,282	\$ 111,706	\$ 221,623	\$ 239,629	\$ 249,968	\$ 74,013	\$ 971,220
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 55,504	\$ 110,771	\$ 202,682	\$ 216,487	\$ 220,261	\$ 74,105	\$ 879,811
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 73,418	\$ 110,702	\$ 214,878	\$ 248,915	\$ 243,082	\$ 88,270	\$ 979,265
19												
20												
			State Subtotals			\$ 1,549,922	\$ 2,582,773	\$ 5,261,775	\$ 5,726,926	\$ 5,780,017	\$ 2,205,126	\$ 23,106,539

Check Values

## Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 19,326	\$ 57,606	\$ 143,040	\$ 161,901	\$ 190,283	\$ 82,902	\$ 655,057
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 43,603	\$ 107,508	\$ 234,342	\$ 265,603	\$ 314,509	\$ 132,194	\$ 1,097,759
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 16,798	\$ 54,925	\$ 107,262	\$ 133,655	\$ 147,249	\$ 55,780	\$ 515,669
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 48,656	\$ 113,971	\$ 297,119	\$ 280,330	\$ 293,997	\$ 123,737	\$ 1,157,809
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 187,115	\$ 389,822	\$ 956,874	\$ 1,105,062	\$ 1,543,978	\$ 547,615	\$ 4,730,465
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 42,563	\$ 90,874	\$ 235,263	\$ 270,150	\$ 280,184	\$ 80,295	\$ 999,329
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 29,881	\$ 70,691	\$ 184,444	\$ 195,160	\$ 226,949	\$ 85,137	\$ 792,263
8	1712229	00GV	Lifeways	F	DAB	\$ 17,421	\$ 31,035	\$ 86,853	\$ 89,703	\$ 111,661	\$ 40,354	\$ 377,027
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 54,381	\$ 147,858	\$ 329,999	\$ 382,639	\$ 542,853	\$ 301,047	\$ 1,758,776
10	1724945	00HJ	Northcare	F	DAB	\$ 17,641	\$ 63,913	\$ 140,814	\$ 176,856	\$ 236,885	\$ 155,472	\$ 791,580
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 11,888	\$ 34,332	\$ 85,583	\$ 101,242	\$ 129,696	\$ 64,104	\$ 426,846
12	4540048	00HC	Northern Lakes	F	DAB	\$ 17,417	\$ 50,318	\$ 114,732	\$ 143,948	\$ 172,193	\$ 72,016	\$ 570,624
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 92,949	\$ 192,446	\$ 476,827	\$ 527,863	\$ 709,747	\$ 452,219	\$ 2,452,050
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 16,281	\$ 35,910	\$ 98,686	\$ 100,087	\$ 115,877	\$ 39,495	\$ 406,336
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 31,507	\$ 90,347	\$ 193,605	\$ 211,194	\$ 243,260	\$ 109,794	\$ 879,707
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 35,563	\$ 77,691	\$ 203,386	\$ 214,070	\$ 251,579	\$ 96,785	\$ 879,074
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 26,889	\$ 66,199	\$ 150,305	\$ 178,464	\$ 226,134	\$ 95,160	\$ 743,152
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 35,470	\$ 75,548	\$ 188,538	\$ 205,023	\$ 264,520	\$ 105,660	\$ 874,759
19												
20												
			State Subtotals			\$ 745,348	\$ 1,750,992	\$ 4,227,669	\$ 4,742,952	\$ 6,001,554	\$ 2,639,765	\$ 20,108,281

Check Values

**Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male**

**Detail**

**February, 2007**

			Revenue for TANF Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 26,951	\$ 1,858	\$ 2,515	\$ 1,248	\$ 296	\$ -	\$ 32,867	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 48,443	\$ 2,985	\$ 4,072	\$ 1,836	\$ 542	\$ -	\$ 57,877	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 19,274	\$ 1,529	\$ 2,184	\$ 1,065	\$ 250	\$ -	\$ 24,302	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 33,917	\$ 1,642	\$ 1,768	\$ 941	\$ 275	\$ -	\$ 38,542	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 102,091	\$ 5,569	\$ 4,720	\$ 3,239	\$ 1,357	\$ -	\$ 116,976	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 14,061	\$ 853	\$ 1,188	\$ 540	\$ 136	\$ -	\$ 16,778	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 17,020	\$ 914	\$ 1,032	\$ 551	\$ 139	\$ -	\$ 19,656	
8 1712229	00GV	Lifeways	M	TANF	\$ 15,458	\$ 903	\$ 1,064	\$ 499	\$ 96	\$ -	\$ 18,020	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 41,581	\$ 2,303	\$ 2,641	\$ 1,938	\$ 891	\$ -	\$ 49,354	
10 1724945	00HJ	Northcare	M	TANF	\$ 22,598	\$ 1,475	\$ 1,829	\$ 976	\$ 206	\$ -	\$ 27,085	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 20,913	\$ 1,550	\$ 1,860	\$ 997	\$ 232	\$ -	\$ 25,553	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 22,933	\$ 1,599	\$ 1,996	\$ 1,023	\$ 274	\$ -	\$ 27,824	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 33,469	\$ 1,622	\$ 1,587	\$ 1,069	\$ 507	\$ -	\$ 38,254	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 9,051	\$ 509	\$ 710	\$ 331	\$ 74	\$ -	\$ 10,675	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 23,095	\$ 1,231	\$ 1,534	\$ 710	\$ 225	\$ -	\$ 26,795	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 24,902	\$ 1,454	\$ 1,843	\$ 795	\$ 212	\$ -	\$ 29,206	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 24,302	\$ 1,565	\$ 2,095	\$ 1,156	\$ 218	\$ -	\$ 29,335	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 26,774	\$ 1,531	\$ 2,101	\$ 1,011	\$ 318	\$ -	\$ 31,735	
19												
20												
		State Subtotals			\$ 526,833	\$ 31,091	\$ 36,738	\$ 19,924	\$ 6,247	\$ -	\$ 620,834	

Check Values

## Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 17,771	\$ 5,692	\$ 9,243	\$ 3,192	\$ 426	\$ -	\$ 36,325
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 31,977	\$ 10,455	\$ 17,449	\$ 5,544	\$ 810	\$ -	\$ 66,234
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 12,846	\$ 4,542	\$ 7,351	\$ 2,734	\$ 301	\$ -	\$ 27,774
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 22,529	\$ 6,996	\$ 11,045	\$ 3,497	\$ 589	\$ -	\$ 44,656
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 69,767	\$ 21,151	\$ 43,992	\$ 17,748	\$ 3,485	\$ -	\$ 156,142
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 9,392	\$ 3,316	\$ 6,432	\$ 2,216	\$ 298	\$ -	\$ 21,653
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 11,232	\$ 3,614	\$ 5,655	\$ 1,603	\$ 247	\$ -	\$ 22,350
8	1712229	00GV	Lifeways	F	TANF	\$ 10,502	\$ 3,524	\$ 5,110	\$ 1,580	\$ 213	\$ -	\$ 20,929
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 27,181	\$ 8,117	\$ 16,182	\$ 6,580	\$ 1,132	\$ -	\$ 59,191
10	1724945	00HJ	Northcare	F	TANF	\$ 14,754	\$ 4,805	\$ 7,706	\$ 2,633	\$ 346	\$ -	\$ 30,243
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 13,969	\$ 4,150	\$ 6,512	\$ 2,647	\$ 258	\$ -	\$ 27,535
12	4540048	00HC	Northern Lakes	F	TANF	\$ 15,001	\$ 4,708	\$ 7,489	\$ 2,625	\$ 425	\$ -	\$ 30,248
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 22,660	\$ 5,881	\$ 11,634	\$ 4,628	\$ 860	\$ -	\$ 45,664
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 6,280	\$ 2,113	\$ 4,080	\$ 1,386	\$ 182	\$ -	\$ 14,040
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 15,546	\$ 4,825	\$ 8,328	\$ 2,868	\$ 378	\$ -	\$ 31,946
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 16,947	\$ 5,558	\$ 8,977	\$ 2,742	\$ 388	\$ -	\$ 34,613
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 15,664	\$ 5,052	\$ 8,652	\$ 3,174	\$ 452	\$ -	\$ 32,995
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 17,842	\$ 5,789	\$ 9,225	\$ 3,010	\$ 484	\$ -	\$ 36,351
19												
20												
			State Subtotals			\$ 351,860	\$ 110,288	\$ 195,062	\$ 70,406	\$ 11,274	\$ -	\$ 738,890

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 704	\$ 1,430	\$ 3,925	\$ 7,459	\$ 3,576	\$ 170	\$ 17,263
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 1,472	\$ 2,340	\$ 5,903	\$ 10,160	\$ 5,278	\$ 265	\$ 25,418
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 582	\$ 1,167	\$ 2,741	\$ 5,732	\$ 2,822	\$ 117	\$ 13,160
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 1,644	\$ 2,543	\$ 5,990	\$ 9,508	\$ 4,802	\$ 260	\$ 24,748
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 15,122	\$ 19,842	\$ 59,320	\$ 117,875	\$ 68,067	\$ 2,718	\$ 282,944
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 2,852	\$ 3,924	\$ 10,989	\$ 20,672	\$ 9,521	\$ 278	\$ 48,237
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 927	\$ 1,461	\$ 3,781	\$ 6,527	\$ 3,137	\$ 136	\$ 15,969
8	1712229	00GV	Lifeways	M	DAB	\$ 586	\$ 795	\$ 2,348	\$ 4,136	\$ 2,028	\$ 94	\$ 9,985
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 2,152	\$ 3,679	\$ 9,146	\$ 17,237	\$ 8,784	\$ 662	\$ 41,659
10	1724945	00HJ	Northcare	M	DAB	\$ 554	\$ 1,264	\$ 3,204	\$ 7,044	\$ 3,710	\$ 264	\$ 16,039
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 536	\$ 1,062	\$ 2,531	\$ 5,843	\$ 3,132	\$ 178	\$ 13,282
12	4540048	00HC	Northern Lakes	M	DAB	\$ 533	\$ 942	\$ 2,222	\$ 5,146	\$ 2,712	\$ 143	\$ 11,698
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 2,844	\$ 4,615	\$ 12,725	\$ 22,691	\$ 11,606	\$ 974	\$ 55,455
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 1,536	\$ 2,008	\$ 5,550	\$ 10,591	\$ 4,651	\$ 180	\$ 24,516
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 1,250	\$ 2,154	\$ 5,538	\$ 9,735	\$ 4,647	\$ 244	\$ 23,569
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 1,818	\$ 2,554	\$ 6,626	\$ 12,472	\$ 6,744	\$ 274	\$ 30,489
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 556	\$ 1,032	\$ 2,461	\$ 4,583	\$ 2,416	\$ 107	\$ 11,155
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 1,508	\$ 2,113	\$ 5,371	\$ 10,841	\$ 5,481	\$ 276	\$ 25,589
19												
20												
			State Subtotals			\$ 37,174	\$ 54,924	\$ 150,370	\$ 288,251	\$ 153,114	\$ 7,341	\$ 691,174

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 367	\$ 935	\$ 3,716	\$ 5,287	\$ 1,652	\$ 51	\$ 12,008
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 770	\$ 1,649	\$ 5,722	\$ 8,160	\$ 2,570	\$ 75	\$ 18,947
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 310	\$ 880	\$ 2,729	\$ 4,274	\$ 1,258	\$ 34	\$ 9,484
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 802	\$ 1,633	\$ 6,777	\$ 8,028	\$ 2,244	\$ 66	\$ 19,550
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 7,763	\$ 14,005	\$ 54,792	\$ 79,559	\$ 29,661	\$ 916	\$ 186,696
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 1,502	\$ 2,777	\$ 11,468	\$ 16,554	\$ 4,566	\$ 102	\$ 36,969
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 500	\$ 1,019	\$ 4,222	\$ 5,625	\$ 1,736	\$ 45	\$ 13,147
8	1712229	00GV	Lifeways	F	DAB	\$ 331	\$ 505	\$ 2,256	\$ 2,928	\$ 972	\$ 24	\$ 7,016
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 1,105	\$ 2,602	\$ 9,266	\$ 13,496	\$ 5,108	\$ 250	\$ 31,827
10	1724945	00HJ	Northcare	F	DAB	\$ 277	\$ 858	\$ 3,022	\$ 4,763	\$ 1,695	\$ 104	\$ 10,718
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 275	\$ 680	\$ 2,714	\$ 4,032	\$ 1,376	\$ 50	\$ 9,127
12	4540048	00HC	Northern Lakes	F	DAB	\$ 268	\$ 668	\$ 2,418	\$ 3,819	\$ 1,214	\$ 37	\$ 8,425
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 1,698	\$ 3,045	\$ 12,009	\$ 16,717	\$ 5,971	\$ 333	\$ 39,774
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 710	\$ 1,362	\$ 5,971	\$ 7,608	\$ 2,348	\$ 62	\$ 18,062
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 680	\$ 1,683	\$ 5,744	\$ 7,867	\$ 2,412	\$ 87	\$ 18,473
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 953	\$ 1,812	\$ 7,549	\$ 9,993	\$ 3,124	\$ 104	\$ 23,535
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 291	\$ 627	\$ 2,267	\$ 3,382	\$ 1,145	\$ 33	\$ 7,745
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 805	\$ 1,467	\$ 5,856	\$ 7,994	\$ 2,744	\$ 74	\$ 18,940
19												
20												
			State Subtotals			\$ 19,406	\$ 38,210	\$ 148,498	\$ 210,087	\$ 71,796	\$ 2,446	\$ 490,442

Check Values

43,529,703

## Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 2,488	\$ 1,155	\$ 4,534	\$ 3,881	\$ 318	\$ -	\$ 12,375
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 3,875	\$ 1,618	\$ 6,371	\$ 4,955	\$ 507	\$ -	\$ 17,326
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 1,606	\$ 871	\$ 3,591	\$ 3,018	\$ 245	\$ -	\$ 9,331
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 4,376	\$ 1,431	\$ 4,460	\$ 4,099	\$ 414	\$ -	\$ 14,780
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 19,593	\$ 7,320	\$ 17,865	\$ 21,073	\$ 3,062	\$ -	\$ 68,913
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 3,987	\$ 1,647	\$ 6,661	\$ 5,236	\$ 457	\$ -	\$ 17,988
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 2,596	\$ 950	\$ 3,097	\$ 2,856	\$ 250	\$ -	\$ 9,749
8	1712229	00GV	Lifeways	M	TANF	\$ 1,405	\$ 570	\$ 1,932	\$ 1,568	\$ 104	\$ -	\$ 5,579
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 4,398	\$ 1,696	\$ 5,632	\$ 7,138	\$ 1,137	\$ -	\$ 20,001
10	1724945	00HJ	Northcare	M	TANF	\$ 1,746	\$ 785	\$ 2,813	\$ 2,591	\$ 190	\$ -	\$ 8,125
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 1,871	\$ 971	\$ 3,369	\$ 3,130	\$ 251	\$ -	\$ 9,593
12	4540048	00HC	Northern Lakes	M	TANF	\$ 1,795	\$ 869	\$ 3,129	\$ 2,769	\$ 256	\$ -	\$ 8,818
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 4,690	\$ 1,593	\$ 4,512	\$ 5,255	\$ 863	\$ -	\$ 16,913
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 1,991	\$ 758	\$ 3,051	\$ 2,468	\$ 189	\$ -	\$ 8,458
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 2,887	\$ 1,045	\$ 3,762	\$ 3,015	\$ 330	\$ -	\$ 11,038
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 3,719	\$ 1,481	\$ 5,438	\$ 4,045	\$ 373	\$ -	\$ 15,056
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 2,095	\$ 916	\$ 3,541	\$ 3,381	\$ 221	\$ -	\$ 10,154
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 3,544	\$ 1,403	\$ 5,591	\$ 4,639	\$ 506	\$ -	\$ 15,682
19												
20												
			State Subtotals			\$ 68,664	\$ 27,078	\$ 89,349	\$ 85,118	\$ 9,673	\$ -	\$ 279,882

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 942	\$ 2,789	\$ 16,475	\$ 9,130	\$ 493	\$ -	\$ 29,829
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 1,463	\$ 4,435	\$ 26,994	\$ 13,772	\$ 812	\$ -	\$ 47,477
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 647	\$ 2,033	\$ 11,943	\$ 7,135	\$ 317	\$ -	\$ 22,074
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 1,716	\$ 4,840	\$ 27,659	\$ 14,044	\$ 958	\$ -	\$ 49,217
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 8,208	\$ 21,773	\$ 165,117	\$ 106,667	\$ 8,445	\$ -	\$ 310,209
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 1,670	\$ 5,071	\$ 35,533	\$ 19,728	\$ 1,070	\$ -	\$ 63,073
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 1,123	\$ 2,932	\$ 16,806	\$ 7,672	\$ 477	\$ -	\$ 29,011
8	1712229	00GV	Lifeways	F	TANF	\$ 627	\$ 1,736	\$ 9,177	\$ 4,562	\$ 249	\$ -	\$ 16,351
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 1,735	\$ 4,703	\$ 34,058	\$ 22,310	\$ 1,548	\$ -	\$ 64,355
10	1724945	00HJ	Northcare	F	TANF	\$ 693	\$ 2,020	\$ 11,732	\$ 6,445	\$ 341	\$ -	\$ 21,230
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 758	\$ 2,043	\$ 11,667	\$ 7,624	\$ 300	\$ -	\$ 22,392
12	4540048	00HC	Northern Lakes	F	TANF	\$ 769	\$ 2,015	\$ 11,621	\$ 6,555	\$ 428	\$ -	\$ 21,388
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 1,906	\$ 4,566	\$ 32,743	\$ 20,892	\$ 1,572	\$ -	\$ 61,679
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 831	\$ 2,461	\$ 17,401	\$ 9,492	\$ 502	\$ -	\$ 30,687
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 1,110	\$ 3,227	\$ 20,226	\$ 11,211	\$ 596	\$ -	\$ 36,371
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 1,614	\$ 4,468	\$ 26,123	\$ 12,838	\$ 733	\$ -	\$ 45,776
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 793	\$ 2,325	\$ 14,494	\$ 8,549	\$ 491	\$ -	\$ 26,653
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 1,552	\$ 4,207	\$ 24,255	\$ 12,701	\$ 824	\$ -	\$ 43,538
19												
20												
			State Subtotals			\$ 28,158	\$ 77,646	\$ 514,025	\$ 301,325	\$ 20,157	\$ -	\$ 941,311

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 133	\$ 272	\$ 745	\$ 1,410	\$ 673	\$ 36	\$ 3,269
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 274	\$ 440	\$ 1,121	\$ 1,927	\$ 1,001	\$ 56	\$ 4,819
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 110	\$ 218	\$ 520	\$ 1,082	\$ 538	\$ 20	\$ 2,488
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 306	\$ 478	\$ 1,138	\$ 1,806	\$ 911	\$ 55	\$ 4,693
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 2,819	\$ 3,739	\$ 11,221	\$ 22,339	\$ 12,932	\$ 501	\$ 53,550
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 538	\$ 745	\$ 2,080	\$ 3,912	\$ 1,794	\$ 49	\$ 9,119
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 170	\$ 280	\$ 717	\$ 1,232	\$ 598	\$ 29	\$ 3,024
8	1712229	00GV	Lifeways	M	DAB	\$ 107	\$ 148	\$ 442	\$ 784	\$ 381	\$ 20	\$ 1,881
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 405	\$ 702	\$ 1,727	\$ 3,267	\$ 1,656	\$ 125	\$ 7,881
10	1724945	00HJ	Northcare	M	DAB	\$ 109	\$ 239	\$ 604	\$ 1,330	\$ 706	\$ 50	\$ 3,038
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 105	\$ 197	\$ 477	\$ 1,105	\$ 594	\$ 30	\$ 2,508
12	4540048	00HC	Northern Lakes	M	DAB	\$ 105	\$ 175	\$ 417	\$ 972	\$ 513	\$ 24	\$ 2,205
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 530	\$ 872	\$ 2,410	\$ 4,290	\$ 2,189	\$ 179	\$ 10,471
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 290	\$ 379	\$ 1,052	\$ 2,003	\$ 882	\$ 32	\$ 4,638
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 243	\$ 411	\$ 1,049	\$ 1,839	\$ 881	\$ 49	\$ 4,471
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 345	\$ 480	\$ 1,252	\$ 2,361	\$ 1,280	\$ 53	\$ 5,770
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 109	\$ 194	\$ 466	\$ 869	\$ 461	\$ 23	\$ 2,122
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 297	\$ 398	\$ 1,012	\$ 2,048	\$ 1,041	\$ 55	\$ 4,851
19												
20												
			State Subtotals			\$ 6,997	\$ 10,366	\$ 28,447	\$ 54,575	\$ 29,029	\$ 1,384	\$ 130,798

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 67	\$ 179	\$ 702	\$ 999	\$ 312	\$ 25	\$ 2,284
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 140	\$ 310	\$ 1,085	\$ 1,543	\$ 480	\$ 38	\$ 3,596
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 58	\$ 169	\$ 517	\$ 811	\$ 240	\$ 17	\$ 1,811
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 146	\$ 307	\$ 1,284	\$ 1,522	\$ 419	\$ 33	\$ 3,711
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 1,500	\$ 2,643	\$ 10,342	\$ 15,096	\$ 5,541	\$ 183	\$ 35,305
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 285	\$ 525	\$ 2,169	\$ 3,134	\$ 868	\$ 25	\$ 7,007
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 89	\$ 189	\$ 801	\$ 1,062	\$ 321	\$ 22	\$ 2,484
8	1712229	00GV	Lifeways	F	DAB	\$ 59	\$ 94	\$ 429	\$ 555	\$ 180	\$ 12	\$ 1,329
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 203	\$ 497	\$ 1,755	\$ 2,559	\$ 965	\$ 50	\$ 6,029
10	1724945	00HJ	Northcare	F	DAB	\$ 50	\$ 161	\$ 570	\$ 905	\$ 316	\$ 35	\$ 2,035
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 52	\$ 131	\$ 516	\$ 762	\$ 256	\$ 25	\$ 1,741
12	4540048	00HC	Northern Lakes	F	DAB	\$ 51	\$ 127	\$ 459	\$ 720	\$ 226	\$ 19	\$ 1,602
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 328	\$ 575	\$ 2,270	\$ 3,157	\$ 1,122	\$ 67	\$ 7,518
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 135	\$ 257	\$ 1,133	\$ 1,444	\$ 444	\$ 15	\$ 3,428
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 129	\$ 319	\$ 1,083	\$ 1,492	\$ 466	\$ 29	\$ 3,519
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 174	\$ 346	\$ 1,433	\$ 1,883	\$ 595	\$ 26	\$ 4,457
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 58	\$ 119	\$ 428	\$ 644	\$ 219	\$ 16	\$ 1,485
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 157	\$ 278	\$ 1,101	\$ 1,515	\$ 525	\$ 37	\$ 3,614
19												
20												
			State Subtotals			\$ 3,681	\$ 7,224	\$ 28,075	\$ 39,804	\$ 13,495	\$ 675	\$ 92,954

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 415	\$ 226	\$ 901	\$ 768	\$ 63	\$ -	\$ 2,372
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 646	\$ 326	\$ 1,260	\$ 983	\$ 100	\$ -	\$ 3,316
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 283	\$ 170	\$ 712	\$ 599	\$ 48	\$ -	\$ 1,813
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 875	\$ 280	\$ 888	\$ 815	\$ 82	\$ -	\$ 2,941
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 4,125	\$ 1,432	\$ 3,558	\$ 4,183	\$ 609	\$ -	\$ 13,908
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 839	\$ 325	\$ 1,324	\$ 1,042	\$ 90	\$ -	\$ 3,620
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 577	\$ 190	\$ 613	\$ 567	\$ 50	\$ -	\$ 1,996
8	1712229	00GV	Lifeways	M	TANF	\$ 312	\$ 112	\$ 382	\$ 312	\$ 21	\$ -	\$ 1,139
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 800	\$ 335	\$ 1,117	\$ 1,415	\$ 225	\$ -	\$ 3,891
10	1724945	00HJ	Northcare	M	TANF	\$ 308	\$ 158	\$ 559	\$ 516	\$ 38	\$ -	\$ 1,579
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 330	\$ 193	\$ 672	\$ 622	\$ 50	\$ -	\$ 1,868
12	4540048	00HC	Northern Lakes	M	TANF	\$ 399	\$ 171	\$ 623	\$ 551	\$ 51	\$ -	\$ 1,795
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 853	\$ 313	\$ 898	\$ 1,045	\$ 172	\$ -	\$ 3,280
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 362	\$ 149	\$ 607	\$ 490	\$ 38	\$ -	\$ 1,645
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 481	\$ 211	\$ 751	\$ 597	\$ 65	\$ -	\$ 2,104
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 647	\$ 294	\$ 1,082	\$ 802	\$ 74	\$ -	\$ 2,899
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 419	\$ 184	\$ 703	\$ 673	\$ 44	\$ -	\$ 2,023
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 787	\$ 276	\$ 1,116	\$ 918	\$ 101	\$ -	\$ 3,199
19												
20												
			State Subtotals			\$ 13,459	\$ 5,345	\$ 17,766	\$ 16,898	\$ 1,920	\$ -	\$ 55,387

Check Values

## Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

## Detail

February, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 135	\$ 541	\$ 3,270	\$ 1,811	\$ 98	\$ -	\$ 5,854
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 209	\$ 905	\$ 5,337	\$ 2,735	\$ 161	\$ -	\$ 9,347
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 92	\$ 411	\$ 2,379	\$ 1,418	\$ 63	\$ -	\$ 4,363
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 429	\$ 968	\$ 5,475	\$ 2,791	\$ 191	\$ -	\$ 9,854
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 2,052	\$ 4,355	\$ 32,847	\$ 21,171	\$ 1,668	\$ -	\$ 62,093
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 417	\$ 1,024	\$ 7,068	\$ 3,912	\$ 213	\$ -	\$ 12,635
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 140	\$ 592	\$ 3,349	\$ 1,521	\$ 95	\$ -	\$ 5,697
8	1712229	00GV	Lifeways	F	TANF	\$ 157	\$ 347	\$ 1,829	\$ 907	\$ 50	\$ -	\$ 3,289
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 386	\$ 948	\$ 6,781	\$ 4,424	\$ 306	\$ -	\$ 12,845
10	1724945	00HJ	Northcare	F	TANF	\$ 99	\$ 404	\$ 2,337	\$ 1,280	\$ 68	\$ -	\$ 4,189
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 108	\$ 404	\$ 2,306	\$ 1,516	\$ 60	\$ -	\$ 4,395
12	4540048	00HC	Northern Lakes	F	TANF	\$ 192	\$ 399	\$ 2,303	\$ 1,304	\$ 85	\$ -	\$ 4,283
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 424	\$ 913	\$ 6,480	\$ 4,152	\$ 312	\$ -	\$ 12,281
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 185	\$ 492	\$ 3,459	\$ 1,883	\$ 100	\$ -	\$ 6,118
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 159	\$ 652	\$ 4,030	\$ 2,222	\$ 118	\$ -	\$ 7,180
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 323	\$ 880	\$ 5,202	\$ 2,544	\$ 145	\$ -	\$ 9,093
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 198	\$ 465	\$ 2,884	\$ 1,697	\$ 98	\$ -	\$ 5,342
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 388	\$ 833	\$ 4,815	\$ 2,518	\$ 164	\$ -	\$ 8,717
19												
20												
			State Subtotals			\$ 6,093	\$ 15,534	\$ 102,150	\$ 59,805	\$ 3,992	\$ -	\$ 187,574

Check Values

**Habilitation Supports Waiver - Capitation by PIHP**
**Summary by Population Group by Gender**
**February, 2007**

Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
			DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	225	146	-	1	372	\$ 1,124,749	\$ 685,239	\$ -	\$ 4,655	\$ 1,814,644	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	213	138	1	-	352	\$ 954,108	\$ 586,381	\$ 4,350	\$ -	\$ 1,544,838	
3	4344340	00GG	CMH for Central Michigan	306	219	2	-	527	\$ 1,047,714	\$ 712,927	\$ 8,173	\$ -	\$ 1,768,815	
4	4483587	00GS	CMHSA Network of West Michigan	103	60	-	-	163	\$ 305,309	\$ 169,331	\$ -	\$ -	\$ 474,639	
5	3119549	00GJ	Detroit Wayne County CMH Agency	643	504	-	-	1,147	\$ 3,104,737	\$ 2,307,167	\$ -	\$ -	\$ 5,411,904	
6	1705233	0028	Genesee County CMH Services	211	149	1	-	361	\$ 921,074	\$ 616,644	\$ 4,238	\$ -	\$ 1,541,956	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	122	102	1	-	225	\$ 589,902	\$ 468,894	\$ 4,707	\$ -	\$ 1,063,503	
8	1712229	00GV	Lifeways	166	100	-	-	266	\$ 310,862	\$ 176,990	\$ -	\$ -	\$ 487,851	
9	3396315	00GX	Macomb County CMH Services	237	189	2	-	428	\$ 1,149,572	\$ 870,103	\$ 9,532	\$ -	\$ 2,029,207	
10	1724945	00HJ	Northcare	226	127	3	-	356	\$ 1,312,759	\$ 703,381	\$ 16,982	\$ -	\$ 2,033,123	
11	4476125	00HF	Northern Affiliation	246	167	-	-	413	\$ 1,308,824	\$ 838,820	\$ -	\$ -	\$ 2,147,644	
12	4540048	00HC	Northern Lakes	96	73	1	-	170	\$ 382,407	\$ 278,828	\$ 2,884	\$ -	\$ 664,119	
13	1705289	0058	Oakland County CMH Authority	434	330	-	1	765	\$ 1,927,888	\$ 1,391,611	\$ -	\$ 4,137	\$ 3,323,636	
14	1712541	00HQ	Saginaw County CMH Authority	64	38	-	-	102	\$ 309,393	\$ 173,863	\$ -	\$ -	\$ 483,256	
15	4390138	00HU	Southeast Partnership	394	279	-	-	673	\$ 1,404,453	\$ 944,486	\$ -	\$ -	\$ 2,348,940	
16	3402136	00GR	Southwest Alliance	258	192	-	1	451	\$ 1,051,424	\$ 744,721	\$ -	\$ 3,808	\$ 1,799,953	
17	1708164	00HO	Thumb Mental Health Alliance	172	98	-	1	271	\$ 949,042	\$ 507,055	\$ -	\$ 5,133	\$ 1,461,231	
18	2920843	00HR	Venture Behavioral Health	169	131	1	-	301	\$ 712,986	\$ 524,879	\$ 4,105	\$ -	\$ 1,241,971	
19								-					\$ -	
20								-					\$ -	
			State Subtotals	4,285	3,042	12	4	7,343	\$ 18,867,204	\$ 12,701,322	\$ 54,972	\$ 17,733	\$ 31,641,232	
					7,327	16	-			31,568,526		72,705	\$ 31,641,232	

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
**Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility**

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver						Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation						
						Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
1	1705233	0028	25	GENESEE	25	GENESEE	210	148	1	-	359	\$ 916,219	\$ 613,462	\$ 4,238	\$ -	\$ 1,533,919			
2	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182			
3	1705233	0028	25	GENESEE	79	TUSCOLA	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855			
4	1705289	0058	63	OAKLAND	50	MACOMB	5	3	-	-	8	\$ 24,667	\$ 13,954	\$ -	\$ -	\$ 38,621			
5	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	\$ 3,906	\$ -	\$ -	\$ -	\$ 3,906			
6	1705289	0058	63	OAKLAND	63	OAKLAND	428	326	-	1	755	\$ 1,899,315	\$ 1,373,169	\$ -	\$ 4,137	\$ 3,276,621			
7	1705289	0058	63	OAKLAND	82	WAYNE	-	1	-	-	1	\$ -	\$ 4,488	\$ -	\$ -	\$ 4,488			
8	1708001	00BJ	10	BENZIE	10	BENZIE	16	3	-	-	19	\$ 72,077	\$ 12,846	\$ -	\$ -	\$ 84,923			
9	1708001	00BJ	10	BENZIE	51	MANISTEE	3	4	-	-	7	\$ 13,622	\$ 17,128	\$ -	\$ -	\$ 30,750			
10	1708001	00BJ	10	BENZIE	54	MECOSTA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319			
11	1708001	00BJ	19	CLINTON	19	CLINTON	20	12	-	-	32	\$ 89,476	\$ 51,383	\$ -	\$ -	\$ 140,859			
12	1708001	00BJ	19	CLINTON	23	EATON	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171			
13	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	\$ 4,350	\$ -	\$ -	\$ -	\$ 4,350			
14	1708001	00BJ	23	EATON	19	CLINTON	3	1	-	-	4	\$ 13,431	\$ 4,282	\$ -	\$ -	\$ 17,713			
15	1708001	00BJ	23	EATON	23	EATON	36	15	-	-	51	\$ 162,317	\$ 63,564	\$ -	\$ -	\$ 225,882			
16	1708001	00BJ	23	EATON	33	INGHAM	3	2	-	-	5	\$ 13,431	\$ 8,453	\$ -	\$ -	\$ 21,884			
17	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	\$ -	\$ 3,267	\$ -	\$ -	\$ 3,267			
18	1708001	00BJ	29	GRATIOT	28	GRAND TRAVERSE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078			
19	1708001	00BJ	29	GRATIOT	29	GRATIOT	18	11	-	-	29	\$ 81,540	\$ 46,880	\$ -	\$ -	\$ 128,420			
20	1708001	00BJ	33	INGHAM	19	CLINTON	4	1	-	-	5	\$ 17,781	\$ 4,171	\$ -	\$ -	\$ 21,952			
21	1708001	00BJ	33	INGHAM	23	EATON	3	1	-	-	4	\$ 13,431	\$ 4,282	\$ -	\$ -	\$ 17,713			
22	1708001	00BJ	33	INGHAM	33	INGHAM	50	34	-	-	84	\$ 223,214	\$ 144,367	\$ -	\$ -	\$ 367,581			
23	1708001	00BJ	34	IONIA	11	BERRIEN	-	1	-	-	1	\$ -	\$ 4,041	\$ -	\$ -	\$ 4,041			
24	1708001	00BJ	34	IONIA	34	IONIA	16	13	-	-	29	\$ 71,696	\$ 55,222	\$ -	\$ -	\$ 126,918			
25	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319			
26	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	\$ 15,203	\$ 4,779	\$ -	\$ -	\$ 19,982			
27	1708001	00BJ	51	MANISTEE	10	BENZIE	-	2	-	-	2	\$ -	\$ 8,453	\$ -	\$ -	\$ 8,453			
28	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319			
29	1708001	00BJ	51	MANISTEE	51	MANISTEE	25	25	-	-	50	\$ 112,370	\$ 106,605	\$ -	\$ -	\$ 218,975			
30	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	8	10	1	-	19	\$ 36,134	\$ 42,487	\$ 4,350	\$ -	\$ 82,971			
31	1705322	00GE	06	ARENAC	06	ARENAC	11	14	-	-	25	\$ 55,531	\$ 66,411	\$ -	\$ -	\$ 121,942			
32	1705322	00GE	06	ARENAC	09	BAY	1	1	-	-	2	\$ 4,855	\$ 4,655	\$ -	\$ -	\$ 9,510			
33	1705322	00GE	09	BAY	06	ARENAC	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855			
34	1705322	00GE	09	BAY	09	BAY	85	66	-	1	152	\$ 427,557	\$ 313,680	\$ -	\$ 4,655	\$ 745,892			
35	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855			

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
**Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility**

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
36	1705322	00GE	32	HURON	32	HURON	37	15	-	-	52	\$ 185,161	\$ 71,190	\$ -	\$ -	\$ 256,350	
37	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
38	1705322	00GE	59	MONTCALM	34	IONIA	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
39	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	\$ 3,011	\$ 8,371	\$ -	\$ -	\$ 11,382	
40	1705322	00GE	59	MONTCALM	59	MONTCALM	19	5	-	-	24	\$ 95,008	\$ 23,771	\$ -	\$ -	\$ 118,779	
41	1705322	00GE	78	SHIAWASSEE	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
42	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	31	18	-	-	49	\$ 154,755	\$ 85,279	\$ -	\$ -	\$ 240,034	
43	1705322	00GE	79	TUSCOLA	79	TUSCOLA	38	21	-	-	59	\$ 189,163	\$ 99,369	\$ -	\$ -	\$ 288,532	
44	4344340	00GG	18	CLARE	18	CLARE	42	37	-	-	79	\$ 144,768	\$ 120,619	\$ -	\$ -	\$ 265,388	
45	4344340	00GG	18	CLARE	67	OSCEOLA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
46	4344340	00GG	26	GLADWIN	18	CLARE	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
47	4344340	00GG	26	GLADWIN	26	GLADWIN	21	12	-	-	33	\$ 72,457	\$ 39,033	\$ -	\$ -	\$ 111,490	
48	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
49	4344340	00GG	37	ISABELLA	37	ISABELLA	91	83	1	-	175	\$ 310,874	\$ 269,626	\$ 3,319	\$ -	\$ 583,819	
50	4344340	00GG	37	ISABELLA	54	MECOSTA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
51	4344340	00GG	37	ISABELLA	56	MIDLAND	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
52	4344340	00GG	54	MECOSTA	41	KENT	1	-	-	-	1	\$ 3,011	\$ -	\$ -	\$ -	\$ 3,011	
53	4344340	00GG	54	MECOSTA	54	MECOSTA	35	25	-	-	60	\$ 119,791	\$ 81,079	\$ -	\$ -	\$ 200,870	
54	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	\$ -	\$ -	\$ 4,855	\$ -	\$ 4,855	
55	4344340	00GG	54	MECOSTA	67	OSCEOLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
56	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
57	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
58	4344340	00GG	56	MIDLAND	56	MIDLAND	85	44	-	-	129	\$ 289,361	\$ 142,642	\$ -	\$ -	\$ 432,003	
59	4344340	00GG	56	MIDLAND	73	SAGINAW	-	1	-	-	1	\$ -	\$ 4,645	\$ -	\$ -	\$ 4,645	
60	4344340	00GG	67	OSCEOLA	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
61	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
62	4344340	00GG	67	OSCEOLA	54	MECOSTA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
63	4344340	00GG	67	OSCEOLA	67	OSCEOLA	22	14	-	-	36	\$ 75,048	\$ 45,736	\$ -	\$ -	\$ 120,783	
64	4344340	00GG	67	OSCEOLA	83	WEXFORD	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
65	3119549	00GJ	82	WAYNE	24	EMMET	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
66	3119549	00GJ	82	WAYNE	37	ISABELLA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
67	3119549	00GJ	82	WAYNE	50	MACOMB	-	1	-	-	1	\$ -	\$ 4,570	\$ -	\$ -	\$ 4,570	
68	3119549	00GJ	82	WAYNE	63	OAKLAND	1	1	-	-	2	\$ 4,314	\$ 4,137	\$ -	\$ -	\$ 8,451	
69	3119549	00GJ	82	WAYNE	82	WAYNE	640	502	-	-	1,142	\$ 3,091,562	\$ 2,298,460	\$ -	\$ -	\$ 5,390,022	
70	3402136	00GR	03	ALLEGAN	03	ALLEGAN	57	52	-	1	110	\$ 232,451	\$ 201,254	\$ -	\$ 3,808	\$ 437,513	

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
**Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility**

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
71	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,808	\$ -	\$ -	\$ 3,808	
72	3402136	00GR	14	CASS	14	CASS	9	8	-	-	17	\$ 36,960	\$ 31,071	\$ -	\$ -	\$ 68,031	
73	3402136	00GR	14	CASS	38	JACKSON	1	-	-	-	1	\$ 1,812	\$ -	\$ -	\$ -	\$ 1,812	
74	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	\$ 3,971	\$ -	\$ -	\$ -	\$ 3,971	
75	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ 3,937	
76	3402136	00GR	39	KALAMAZOO	18	CLARE	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
77	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
78	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	160	109	-	-	269	\$ 653,148	\$ 423,267	\$ -	\$ -	\$ 1,076,416	
79	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	3	-	-	-	3	\$ 12,496	\$ -	\$ -	\$ -	\$ 12,496	
80	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	\$ 4,105	\$ -	\$ -	\$ -	\$ 4,105	
81	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	2	-	-	3	\$ 4,105	\$ 7,978	\$ -	\$ -	\$ 12,084	
82	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	24	17	-	-	41	\$ 98,268	\$ 66,051	\$ -	\$ -	\$ 164,320	
83	3402136	00GR	75	ST JOSEPH	80	VAN BUREN	1	-	-	-	1	\$ 4,105	\$ -	\$ -	\$ -	\$ 4,105	
84	4483587	00GS	41	KENT	41	KENT	103	60	-	-	163	\$ 305,309	\$ 169,331	\$ -	\$ -	\$ 474,639	
85	1712229	00GV	30	HILLSDALE	30	HILLSDALE	43	23	-	-	66	\$ 79,925	\$ 40,852	\$ -	\$ -	\$ 120,777	
86	1712229	00GV	30	HILLSDALE	38	JACKSON	2	2	-	-	4	\$ 3,704	\$ 3,568	\$ -	\$ -	\$ 7,273	
87	1712229	00GV	30	HILLSDALE	46	LENAWEE	1	-	-	-	1	\$ 3,612	\$ -	\$ -	\$ -	\$ 3,612	
88	1712229	00GV	38	JACKSON	30	HILLSDALE	2	2	-	-	4	\$ 3,784	\$ 3,522	\$ -	\$ -	\$ 7,306	
89	1712229	00GV	38	JACKSON	38	JACKSON	118	73	-	-	191	\$ 219,837	\$ 129,047	\$ -	\$ -	\$ 348,884	
90	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
91	3396315	00GX	50	MACOMB	50	MACOMB	206	167	2	-	375	\$ 1,011,300	\$ 778,183	\$ 9,532	\$ -	\$ 1,799,015	
92	3396315	00GX	50	MACOMB	63	OAKLAND	31	21	-	-	52	\$ 138,271	\$ 88,738	\$ -	\$ -	\$ 227,009	
93	1712452	00HA	61	MUSKEGON	61	MUSKEGON	77	58	-	-	135	\$ 374,800	\$ 267,527	\$ -	\$ -	\$ 642,328	
94	1712452	00HA	61	MUSKEGON	64	OCEANA	2	-	-	-	2	\$ 8,156	\$ -	\$ -	\$ -	\$ 8,156	
95	1712452	00HA	70	OTTAWA	70	OTTAWA	42	43	1	-	86	\$ 202,841	\$ 197,430	\$ 4,707	\$ -	\$ 404,978	
96	1712452	00HA	70	OTTAWA	80	VAN BUREN	1	1	-	-	2	\$ 4,105	\$ 3,937	\$ -	\$ -	\$ 8,042	
97	4540048	00HC	20	CRAWFORD	20	CRAWFORD	1	7	-	-	8	\$ 4,078	\$ 26,720	\$ -	\$ -	\$ 30,798	
98	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
99	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	\$ 3,971	\$ -	\$ -	\$ -	\$ 3,971	
100	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	24	24	-	-	48	\$ 96,498	\$ 91,498	\$ -	\$ -	\$ 187,996	
101	4540048	00HC	28	GRAND TRAVERSE	41	KENT	-	-	1	-	1	\$ -	\$ -	\$ 2,884	\$ -	\$ 2,884	
102	4540048	00HC	28	GRAND TRAVERSE	67	OSCEOLA	2	-	-	-	2	\$ 6,783	\$ -	\$ -	\$ -	\$ 6,783	
103	4540048	00HC	43	LAKE	43	LAKE	4	1	-	-	5	\$ 15,969	\$ 3,846	\$ -	\$ -	\$ 19,814	
104	4540048	00HC	43	LAKE	64	OCEANA	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
105	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	\$ 3,906	\$ 7,592	\$ -	\$ -	\$ 11,498	

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
**Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility**

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
106	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	\$ 24,125	\$ 11,437	\$ -	\$ -	\$ 35,562	
107	4540048	00HC	53	MASON	53	MASON	9	1	-	-	10	\$ 35,844	\$ 3,746	\$ -	\$ -	\$ 39,590	
108	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	\$ 3,906	\$ 3,746	\$ -	\$ -	\$ 7,653	
109	4540048	00HC	64	OCEANA	53	MASON	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
110	4540048	00HC	64	OCEANA	64	OCEANA	11	4	-	-	15	\$ 44,000	\$ 15,382	\$ -	\$ -	\$ 59,382	
111	4540048	00HC	64	OCEANA	80	VAN BUREN	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ 3,937	
112	4540048	00HC	72	ROSCOMMON	20	CRAWFORD	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
113	4540048	00HC	72	ROSCOMMON	57	MISSAUKEE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
114	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	14	-	-	20	\$ 24,467	\$ 53,639	\$ -	\$ -	\$ 78,106	
115	4540048	00HC	72	ROSCOMMON	83	WEXFORD	1	1	-	-	2	\$ 3,906	\$ 3,846	\$ -	\$ -	\$ 7,752	
116	4540048	00HC	83	WEXFORD	57	MISSAUKEE	9	3	-	-	12	\$ 36,530	\$ 11,537	\$ -	\$ -	\$ 48,066	
117	4540048	00HC	83	WEXFORD	67	OSCEOLA	3	-	-	-	3	\$ 9,956	\$ -	\$ -	\$ -	\$ 9,956	
118	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	3	-	-	3	\$ -	\$ 11,437	\$ -	\$ -	\$ 11,437	
119	4540048	00HC	83	WEXFORD	83	WEXFORD	14	6	-	-	20	\$ 56,234	\$ 22,974	\$ -	\$ -	\$ 79,207	
120	4476125	00HF	01	ALCONA	01	ALCONA	13	7	-	-	20	\$ 69,484	\$ 35,497	\$ -	\$ -	\$ 104,981	
121	4476125	00HF	01	ALCONA	04	ALPENA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
122	4476125	00HF	04	ALPENA	01	ALCONA	2	-	-	-	2	\$ 10,795	\$ -	\$ -	\$ -	\$ 10,795	
123	4476125	00HF	04	ALPENA	04	ALPENA	46	20	-	-	66	\$ 245,780	\$ 100,874	\$ -	\$ -	\$ 346,654	
124	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855	
125	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,172	\$ -	\$ -	\$ 4,172	
126	4476125	00HF	04	ALPENA	35	IOSCO	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
127	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
128	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
129	4476125	00HF	05	ANTRIM	05	ANTRIM	18	9	-	-	27	\$ 95,790	\$ 45,808	\$ -	\$ -	\$ 141,598	
130	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
131	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
132	4476125	00HF	05	ANTRIM	40	KALKASKA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
133	4476125	00HF	15	CHARLEVOIX	05	ANTRIM	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
134	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	21	12	-	-	33	\$ 111,755	\$ 60,682	\$ -	\$ -	\$ 172,438	
135	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
136	4476125	00HF	15	CHARLEVOIX	24	EMMET	3	3	-	-	6	\$ 15,738	\$ 14,874	\$ -	\$ -	\$ 30,613	
137	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
138	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	2	3	-	-	5	\$ 10,568	\$ 15,006	\$ -	\$ -	\$ 25,574	
139	4476125	00HF	16	CHEBOYGAN	05	ANTRIM	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
140	4476125	00HF	16	CHEBOYGAN	15	CHARLEVOIX	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
**Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility**

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
141	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	10	10	-	-	20	\$ 53,292	\$ 50,635	\$ -	\$ -	\$ 103,927	
142	4476125	00HF	16	CHEBOYGAN	60	MONTMORENCY	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
143	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	1	1	-	-	2	\$ 5,397	\$ 5,090	\$ -	\$ -	\$ 10,487	
144	4476125	00HF	24	EMMET	24	EMMET	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
145	4476125	00HF	35	IOSCO	35	IOSCO	15	9	-	-	24	\$ 80,279	\$ 45,545	\$ -	\$ -	\$ 125,824	
146	4476125	00HF	35	IOSCO	73	SAGINAW	1	-	-	-	1	\$ 4,926	\$ -	\$ -	\$ -	\$ 4,926	
147	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
148	4476125	00HF	40	KALKASKA	40	KALKASKA	15	13	-	-	28	\$ 80,506	\$ 65,377	\$ -	\$ -	\$ 145,883	
149	4476125	00HF	60	MONTMORENCY	04	ALPENA	1	1	-	-	2	\$ 5,397	\$ 5,090	\$ -	\$ -	\$ 10,487	
150	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	15	21	-	-	36	\$ 80,506	\$ 106,490	\$ -	\$ -	\$ 186,996	
151	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
152	4476125	00HF	65	OGEMAW	18	CLARE	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
153	4476125	00HF	65	OGEMAW	35	IOSCO	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
154	4476125	00HF	65	OGEMAW	65	OGEMAW	7	13	-	-	20	\$ 37,327	\$ 66,036	\$ -	\$ -	\$ 103,363	
155	4476125	00HF	65	OGEMAW	68	OSCODA	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
156	4476125	00HF	68	OSCODA	35	IOSCO	2	-	-	-	2	\$ 10,341	\$ -	\$ -	\$ -	\$ 10,341	
157	4476125	00HF	68	OSCODA	65	OGEMAW	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
158	4476125	00HF	68	OSCODA	68	OSCODA	2	-	-	-	2	\$ 10,568	\$ -	\$ -	\$ -	\$ 10,568	
159	4476125	00HF	69	OTSEGO	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
160	4476125	00HF	69	OTSEGO	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
161	4476125	00HF	69	OTSEGO	24	EMMET	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
162	4476125	00HF	69	OTSEGO	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
163	4476125	00HF	69	OTSEGO	40	KALKASKA	1	1	-	-	2	\$ 5,397	\$ 5,090	\$ -	\$ -	\$ 10,487	
164	4476125	00HF	69	OTSEGO	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
165	4476125	00HF	69	OTSEGO	69	OTSEGO	31	20	-	-	51	\$ 165,501	\$ 101,006	\$ -	\$ -	\$ 266,507	
166	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	2	-	-	-	2	\$ 10,568	\$ -	\$ -	\$ -	\$ 10,568	
167	4476125	00HF	71	PRESQUE ISLE	34	IONIA	1	-	-	-	1	\$ 4,541	\$ -	\$ -	\$ -	\$ 4,541	
168	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
169	4476125	00HF	71	PRESQUE ISLE	63	OAKLAND	1	-	-	-	1	\$ 4,503	\$ -	\$ -	\$ -	\$ 4,503	
170	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	21	11	-	-	32	\$ 112,663	\$ 55,593	\$ -	\$ -	\$ 168,255	
171	1724945	00HJ	02	ALGER	02	ALGER	3	5	-	-	8	\$ 17,479	\$ 27,286	\$ -	\$ -	\$ 44,765	
172	1724945	00HJ	07	BARAGA	07	BARAGA	4	2	-	-	6	\$ 23,637	\$ 11,145	\$ -	\$ -	\$ 34,782	
173	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	22	12	-	-	34	\$ 127,518	\$ 66,437	\$ -	\$ -	\$ 193,955	
174	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
175	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ 5,909	

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
**Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility**

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver						Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation						
						Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
176	1724945	00HJ	21	DELTA	21	DELTA	37	18	1	-	56	\$ 213,920	\$ 99,584	\$ 5,661	\$ -	\$ 319,164			
177	1724945	00HJ	21	DELTA	55	MENOMINEE	2	2	-	-	4	\$ 11,570	\$ 11,145	\$ -	\$ -	\$ 22,715			
178	1724945	00HJ	22	DICKINSON	22	DICKINSON	19	9	-	-	28	\$ 110,039	\$ 49,864	\$ -	\$ -	\$ 159,903			
180	1724945	00HJ	22	DICKINSON	55	MENOMINEE	1	-	-	-	1	\$ 5,661	\$ -	\$ -	\$ -	\$ 5,661			
181	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	13	7	-	-	20	\$ 75,329	\$ 39,007	\$ -	\$ -	\$ 114,336			
182	1724945	00HJ	31	HOUGHTON	07	BARAGA	2	2	-	-	4	\$ 11,818	\$ 11,145	\$ -	\$ -	\$ 22,963			
183	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	45	20	-	-	65	\$ 262,931	\$ 110,873	\$ -	\$ -	\$ 373,804			
184	1724945	00HJ	36	IRON	36	IRON	10	4	-	-	14	\$ 59,092	\$ 22,290	\$ -	\$ -	\$ 81,381			
185	1724945	00HJ	48	LUCE	48	LUCE	4	8	-	-	12	\$ 23,637	\$ 44,580	\$ -	\$ -	\$ 68,216			
186	1724945	00HJ	49	MACKINAC	49	MACKINAC	7	3	-	-	10	\$ 40,867	\$ 16,717	\$ -	\$ -	\$ 57,585			
187	1724945	00HJ	52	MARQUETTE	21	DELTA	1	1	-	-	2	\$ 5,661	\$ 5,428	\$ -	\$ -	\$ 11,089			
188	1724945	00HJ	52	MARQUETTE	31	HOUGHTON	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ 5,909			
189	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	37	18	1	-	56	\$ 214,913	\$ 99,152	\$ 5,661	\$ -	\$ 319,725			
190	1724945	00HJ	52	MARQUETTE	55	MENOMINEE	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ 5,909			
191	1724945	00HJ	55	MENOMINEE	22	DICKINSON	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ 5,909			
192	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	10	9	1	-	20	\$ 58,346	\$ 49,864	\$ 5,661	\$ -	\$ 113,871			
193	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	\$ -	\$ 5,572	\$ -	\$ -	\$ 5,572			
194	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	\$ 23,388	\$ 33,291	\$ -	\$ -	\$ 56,679			
195	1708164	00HO	44	LAPEER	44	LAPEER	31	20	-	-	51	\$ 171,349	\$ 104,439	\$ -	\$ -	\$ 275,788			
196	1708164	00HO	44	LAPEER	76	SANILAC	3	1	-	-	4	\$ 16,529	\$ 5,270	\$ -	\$ -	\$ 21,799			
197	1708164	00HO	74	ST CLAIR	30	HILLSDALE	-	1	-	-	1	\$ -	\$ 1,738	\$ -	\$ -	\$ 1,738			
198	1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	\$ -	\$ 2,839	\$ -	\$ -	\$ 2,839			
199	1708164	00HO	74	ST CLAIR	50	MACOMB	1	-	-	-	1	\$ 4,766	\$ -	\$ -	\$ -	\$ 4,766			
200	1708164	00HO	74	ST CLAIR	74	ST CLAIR	86	55	-	1	142	\$ 472,818	\$ 287,513	\$ -	\$ 5,133	\$ 765,465			
201	1708164	00HO	76	SANILAC	76	SANILAC	51	20	-	-	71	\$ 283,579	\$ 105,257	\$ -	\$ -	\$ 388,836			
202	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	\$ 4,350	\$ -	\$ -	\$ -	\$ 4,350			
203	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	\$ -	\$ 2,839	\$ -	\$ -	\$ 2,839			
204	1712541	00HQ	73	SAGINAW	56	MIDLAND	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464			
205	1712541	00HQ	73	SAGINAW	70	OTTAWA	1	-	-	-	1	\$ 4,913	\$ -	\$ -	\$ -	\$ 4,913			
206	1712541	00HQ	73	SAGINAW	73	SAGINAW	60	37	-	-	97	\$ 291,811	\$ 171,024	\$ -	\$ -	\$ 462,835			
207	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855			
208	2920843	00HR	08	BARRY	08	BARRY	3	3	-	-	6	\$ 12,677	\$ 12,124	\$ -	\$ -	\$ 24,801			
209	2920843	00HR	11	BERRIEN	11	BERRIEN	41	40	-	-	81	\$ 173,007	\$ 160,716	\$ -	\$ -	\$ 333,723			
210	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	\$ 4,707	\$ -	\$ -	\$ -	\$ 4,707			
211	2920843	00HR	12	BRANCH	12	BRANCH	19	25	-	-	44	\$ 80,165	\$ 100,095	\$ -	\$ -	\$ 180,260			

**Habilitation Supports Waiver - Capitation by County**
**February, 2007**
**Detail by Population Group by Gender**
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver						Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation						
						Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
212	2920843	00HR	12	BRANCH	80	VAN BUREN	2	-	-	-	2	\$ 8,211	\$ -	\$ -	\$ -	\$ -	\$ 8,211		
213	2920843	00HR	13	CALHOUN	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ -	\$ 3,937		
214	2920843	00HR	13	CALHOUN	13	CALHOUN	60	35	-	-	95	\$ 252,992	\$ 140,195	\$ -	\$ -	\$ -	\$ 393,188		
215	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	\$ -	\$ 3,909	\$ -	\$ -	\$ -	\$ 3,909		
216	2920843	00HR	13	CALHOUN	33	INGHAM	1	-	-	-	1	\$ 4,350	\$ -	\$ -	\$ -	\$ -	\$ 4,350		
217	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,808	\$ -	\$ -	\$ -	\$ 3,808		
218	2920843	00HR	80	VAN BUREN	03	ALLEGAN	3	-	-	-	3	\$ 12,262	\$ -	\$ -	\$ -	\$ -	\$ 12,262		
219	2920843	00HR	80	VAN BUREN	11	BERRIEN	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ -	\$ 3,937		
220	2920843	00HR	80	VAN BUREN	80	VAN BUREN	39	24	1	-	64	\$ 164,616	\$ 96,158	\$ 4,105	\$ -	\$ -	\$ 264,879		
221	4390138	00HU	46	LENAWEE	46	LENAWEE	50	46	-	-	96	\$ 177,262	\$ 155,454	\$ -	\$ -	\$ -	\$ 332,716		
222	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	\$ 4,424	\$ 4,172	\$ -	\$ -	\$ -	\$ 8,596		
223	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	\$ 8,116	\$ -	\$ -	\$ -	\$ -	\$ 8,116		
224	4390138	00HU	47	LIVINGSTON	44	LAPEER	-	1	-	-	1	\$ -	\$ 5,133	\$ -	\$ -	\$ -	\$ 5,133		
225	4390138	00HU	47	LIVINGSTON	45	LEELANAU	1	-	-	-	1	\$ 3,906	\$ -	\$ -	\$ -	\$ -	\$ 3,906		
226	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	68	30	-	-	98	\$ 241,216	\$ 100,866	\$ -	\$ -	\$ -	\$ 342,082		
227	4390138	00HU	58	MONROE	58	MONROE	70	52	-	-	122	\$ 248,744	\$ 176,156	\$ -	\$ -	\$ -	\$ 424,900		
228	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	\$ 4,238	\$ -	\$ -	\$ -	\$ -	\$ 4,238		
229	4390138	00HU	81	WASHTENAW	37	ISABELLA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ -	\$ 3,319		
230	4390138	00HU	81	WASHTENAW	38	JACKSON	-	1	-	-	1	\$ -	\$ 1,784	\$ -	\$ -	\$ -	\$ 1,784		
231	4390138	00HU	81	WASHTENAW	40	KALKASKA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ -	\$ 5,397		
232	4390138	00HU	81	WASHTENAW	81	WASHTENAW	197	147	-	-	344	\$ 698,060	\$ 496,314	\$ -	\$ -	\$ -	\$ 1,194,374		
233	4390138	00HU	81	WASHTENAW	82	WAYNE	2	1	-	-	3	\$ 9,771	\$ 4,607	\$ -	\$ -	\$ -	\$ 14,378		
						State Subtotals					7,343	\$ 18,867,204	\$ 12,701,322	\$ 54,972	\$ 17,733	\$ 31,641,232			
							7,327		16	-		31,568,526		72,705	\$ 31,641,232				

## Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Male

**February, 2007**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	-	19	44	46	84	32	225
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	1	16	41	59	69	27	213
3	4344340	00GG	CMH for Central Michigan	M	DAB	2	18	70	101	86	29	306
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	9	29	30	31	4	103
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	4	26	142	191	232	48	643
6	1705233	0028	Genesee County CMH Services	M	DAB	4	15	51	73	54	14	211
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	8	27	36	43	8	122
8	1712229	00GV	Lifeways	M	DAB	-	14	48	36	48	20	166
9	3396315	00GX	Macomb County CMH Services	M	DAB	4	20	48	83	63	19	237
10	1724945	00HJ	Northcare	M	DAB	11	29	42	61	56	27	226
11	4476125	00HF	Northern Affiliation	M	DAB	1	8	55	67	78	37	246
12	4540048	00HC	Northern Lakes	M	DAB	3	8	25	23	30	7	96
13	1705289	0058	Oakland County CMH Authority	M	DAB	7	16	127	154	112	18	434
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	18	17	23	4	64
15	4390138	00HU	Southeast Partnership	M	DAB	3	34	134	100	97	26	394
16	3402136	00GR	Southwest Alliance	M	DAB	-	24	72	63	78	21	258
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	6	10	33	51	60	12	172
18	2920843	00HR	Venture Behavioral Health	M	DAB	2	17	46	54	42	8	169
19												-
20												
			State Subtotals			48	293	1,052	1,245	1,286	361	4,285

Check Values

## Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

**February, 2007**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	10	33	31	55	17	146
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	12	22	37	50	17	138
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	9	37	63	83	27	219
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	4	10	13	29	4	60
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	4	21	97	135	191	56	504
6	1705233	0028	Genesee County CMH Services	F	DAB	3	8	27	51	42	18	149
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	5	21	25	41	10	102
8	1712229	00GV	Lifeways	F	DAB	1	5	25	20	41	8	100
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	12	37	52	66	22	189
10	1724945	00HJ	Northcare	F	DAB	3	8	19	31	52	14	127
11	4476125	00HF	Northern Affiliation	F	DAB	1	5	40	34	57	30	167
12	4540048	00HC	Northern Lakes	F	DAB	1	4	16	21	20	11	73
13	1705289	0058	Oakland County CMH Authority	F	DAB	4	10	90	110	91	25	330
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	-	7	12	14	5	38
15	4390138	00HU	Southeast Partnership	F	DAB	1	17	73	92	69	27	279
16	3402136	00GR	Southwest Alliance	F	DAB	1	10	48	50	66	17	192
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	3	22	29	33	10	98
18	2920843	00HR	Venture Behavioral Health	F	DAB	1	11	29	38	42	10	131
19												-
20												
			State Subtotals			21	154	653	844	1,042	328	3,042

Check Values

## Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Male

**February, 2007**

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	1	-	-	-	-	-	1
2 4344340	00GG	CMH for Central Michigan	M	TANF	2	-	-	-	-	-	2
3 1705233	0028	Genesee County CMH Services	M	TANF	1	-	-	-	-	-	1
4 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	-	1	-	-	-	-	1
5 3396315	00GX	Macomb County CMH Services	M	TANF	1	1	-	-	-	-	2
6 1724945	00HJ	Northcare	M	TANF	3	-	-	-	-	-	3
7 4540048	00HC	Northern Lakes	M	TANF	1	-	-	-	-	-	1
8 2920843	00HR	Venture Behavioral Health	M	TANF	-	1	-	-	-	-	1
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			9	3	-	-	-	-	12

Check Values

## Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Female

**February, 2007**

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 1705322	00GE	Access Alliance of Michigan	F	TANF	-	1	-	-	-	-	1
2 1705289	0058	Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
3 3402136	00GR	Southwest Alliance	F	TANF	1	-	-	-	-	-	1
4 1708164	00HO	Thumb Mental Health Alliance	F	TANF	1	-	-	-	-	-	1
5											-
6											-
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			3	1	-	-	-	-	4

Check Values

## Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

**February, 2007**

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ -	\$ 92,239	\$ 213,605	\$ 231,056	\$ 425,684	\$ 162,165	\$ 1,124,749
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 4,350	\$ 68,565	\$ 176,278	\$ 268,488	\$ 313,303	\$ 123,124	\$ 954,108
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 6,637	\$ 59,735	\$ 232,301	\$ 351,112	\$ 297,468	\$ 100,462	\$ 1,047,714
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ -	\$ 25,959	\$ 83,645	\$ 90,326	\$ 93,336	\$ 12,043	\$ 305,309
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 18,720	\$ 121,316	\$ 664,573	\$ 933,117	\$ 1,132,510	\$ 234,501	\$ 3,104,737
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 16,952	\$ 64,188	\$ 216,143	\$ 322,956	\$ 238,899	\$ 61,937	\$ 921,074
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ -	\$ 37,653	\$ 126,478	\$ 176,873	\$ 211,265	\$ 37,635	\$ 589,902
8	1712229	00GV	Lifeways	M	DAB	\$ -	\$ 25,375	\$ 86,999	\$ 69,832	\$ 90,816	\$ 37,840	\$ 310,862
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 19,064	\$ 94,870	\$ 226,059	\$ 406,805	\$ 309,189	\$ 93,585	\$ 1,149,572
10	1724945	00HJ	Northcare	M	DAB	\$ 62,269	\$ 164,163	\$ 235,411	\$ 360,458	\$ 330,912	\$ 159,547	\$ 1,312,759
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 5,170	\$ 39,512	\$ 284,058	\$ 360,762	\$ 419,623	\$ 199,700	\$ 1,308,824
12	4540048	00HC	Northern Lakes	M	DAB	\$ 11,719	\$ 30,664	\$ 95,963	\$ 93,178	\$ 122,337	\$ 28,545	\$ 382,407
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 30,197	\$ 69,021	\$ 547,901	\$ 694,894	\$ 504,819	\$ 81,056	\$ 1,927,888
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ -	\$ 9,068	\$ 85,071	\$ 83,723	\$ 111,828	\$ 19,703	\$ 309,393
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 10,381	\$ 117,647	\$ 465,263	\$ 363,011	\$ 354,239	\$ 93,913	\$ 1,404,453
16	3402136	00GR	Southwest Alliance	M	DAB	\$ -	\$ 93,416	\$ 286,322	\$ 261,297	\$ 323,337	\$ 87,052	\$ 1,051,424
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 31,532	\$ 53,531	\$ 176,654	\$ 284,989	\$ 335,281	\$ 67,056	\$ 949,042
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 8,211	\$ 70,037	\$ 189,318	\$ 231,282	\$ 179,855	\$ 34,285	\$ 712,986
19												
20												
			State Subtotals			\$ 225,203	\$ 1,236,958	\$ 4,392,040	\$ 5,584,156	\$ 5,794,700	\$ 1,634,148	\$ 18,867,204

Check Values

## Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

**February, 2007**

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ -	\$ 42,290	\$ 152,658	\$ 148,147	\$ 260,902	\$ 81,242	\$ 685,239
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ -	\$ 50,054	\$ 91,766	\$ 157,175	\$ 214,593	\$ 72,793	\$ 586,381
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ -	\$ 28,641	\$ 117,747	\$ 205,810	\$ 272,525	\$ 88,204	\$ 712,927
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ -	\$ 11,064	\$ 27,659	\$ 36,911	\$ 82,340	\$ 11,357	\$ 169,331
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 18,034	\$ 94,247	\$ 434,978	\$ 621,957	\$ 879,954	\$ 257,997	\$ 2,307,167
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 12,192	\$ 32,513	\$ 108,848	\$ 212,771	\$ 175,224	\$ 75,096	\$ 616,644
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ -	\$ 22,567	\$ 94,204	\$ 115,830	\$ 189,961	\$ 46,332	\$ 468,894
8 1712229	00GV	Lifeways	F	DAB	\$ 1,738	\$ 8,690	\$ 43,452	\$ 35,684	\$ 73,152	\$ 14,274	\$ 176,990
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ -	\$ 54,411	\$ 166,416	\$ 240,409	\$ 306,094	\$ 102,773	\$ 870,103
10 1724945	00HJ	Northcare	F	DAB	\$ 16,285	\$ 43,427	\$ 103,139	\$ 172,747	\$ 289,769	\$ 78,015	\$ 703,381
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 4,958	\$ 24,791	\$ 194,126	\$ 173,053	\$ 289,200	\$ 152,693	\$ 838,820
12 4540048	00HC	Northern Lakes	F	DAB	\$ 3,746	\$ 14,984	\$ 60,128	\$ 80,757	\$ 76,911	\$ 42,301	\$ 278,828
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 16,547	\$ 41,367	\$ 373,089	\$ 467,119	\$ 386,435	\$ 107,054	\$ 1,391,611
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ -	\$ -	\$ 31,674	\$ 53,934	\$ 65,030	\$ 23,225	\$ 173,863
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 3,318	\$ 56,409	\$ 244,040	\$ 311,753	\$ 236,998	\$ 91,969	\$ 944,486
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 3,182	\$ 38,081	\$ 183,407	\$ 195,458	\$ 258,137	\$ 66,456	\$ 744,721
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 5,133	\$ 15,400	\$ 109,538	\$ 152,820	\$ 171,468	\$ 52,696	\$ 507,055
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 3,937	\$ 43,306	\$ 114,041	\$ 153,574	\$ 169,607	\$ 40,414	\$ 524,879
19											
20											
		State Subtotals			\$ 89,071	\$ 622,240	\$ 2,650,909	\$ 3,535,910	\$ 4,398,300	\$ 1,404,891	\$ 12,701,322

Check Values

## Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Male

**February, 2007**

### Capitation for Current Enrolled Population by Age Group

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 4,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,350
2 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 8,173	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,173
3 1705233	0028	Genesee County CMH Services	M	TANF	\$ 4,238	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,238
4 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ -	\$ 4,707	\$ -	\$ -	\$ -	\$ -	\$ 4,707
5 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 4,766	\$ 4,766	\$ -	\$ -	\$ -	\$ -	\$ 9,532
6 1724945	00HJ	Northcare	M	TANF	\$ 16,982	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,982
7 4540048	00HC	Northern Lakes	M	TANF	\$ 2,884	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,884
8 2920843	00HR	Venture Behavioral Health	M	TANF	\$ -	\$ 4,105	\$ -	\$ -	\$ -	\$ -	\$ 4,105
9											\$ -
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
16											\$ -
17											\$ -
18											\$ -
19											
20											
		State Subtotals			\$ 41,394	\$ 13,578	\$ -	\$ -	\$ -	\$ -	\$ 54,972

Check Values

## Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Female

**February, 2007**

### Capitation for Current Enrolled Population by Age Group

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 1705322	00GE	Access Alliance of Michigan	F	TANF	\$ -	\$ 4,655	\$ -	\$ -	\$ -	\$ -	\$ 4,655
2 1705289	0058	Oakland County CMH Authority	F	TANF	\$ 4,137	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,137
3 3402136	00GR	Southwest Alliance	F	TANF	\$ 3,808	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,808
4 1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 5,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,133
5											\$ -
6											\$ -
7											\$ -
8											\$ -
9											\$ -
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
16											\$ -
17											\$ -
18											\$ -
19											
20											
		State Subtotals			\$ 13,078	\$ 4,655	\$ -	\$ -	\$ -	\$ -	\$ 17,733

Check Values

## Habilitation Supports Waiver - Summary by PIHP

**February, 2007**

Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2006-2007	Retro Payments FY 2005-2006	Total Payments
1 1705322	00GE	Access Alliance of Michigan	\$ 1,814,644	\$ 108,616	\$ -	\$ 1,923,260
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 1,544,838	\$ 53,330	\$ (25,488)	\$ 1,572,680
3 4344340	00GG	CMH for Central Michigan	\$ 1,768,815	\$ 93,234	\$ (4,511)	\$ 1,857,538
4 4483587	00GS	CMHSA Network of West Michigan	\$ 474,639	\$ 17,126	\$ (39,539)	\$ 452,226
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 5,411,904	\$ 152,451	\$ 107,403	\$ 5,671,758
6 1705233	0028	Genesee County CMH Services	\$ 1,541,956	\$ 52,399	\$ (3,090)	\$ 1,591,264
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 1,063,503	\$ 105,436	\$ 45,520	\$ 1,214,459
8 1712229	00GV	Lifeways	\$ 487,851	\$ 7,306	\$ (19,272)	\$ 475,886
9 3396315	00GX	Macomb County CMH Services	\$ 2,029,207	\$ 184,655	\$ (4,629)	\$ 2,209,233
10 1724945	00HJ	Northcare	\$ 2,033,123	\$ 74,599	\$ (13,992)	\$ 2,093,730
11 4476125	00HF	Northern Affiliation	\$ 2,147,644	\$ 195,775	\$ (10,483)	\$ 2,332,937
12 4540048	00HC	Northern Lakes	\$ 664,119	\$ 76,313	\$ (6,595)	\$ 733,838
13 1705289	0058	Oakland County CMH Authority	\$ 3,323,636	\$ 383,984	\$ 17,362	\$ 3,724,981
14 1712541	00HQ	Saginaw County CMH Authority	\$ 483,256	\$ 58,972	\$ (4,783)	\$ 537,445
15 4390138	00HU	Southeast Partnership	\$ 2,348,940	\$ 186,932	\$ (62,898)	\$ 2,472,973
16 3402136	00GR	Southwest Alliance	\$ 1,799,953	\$ 105,518	\$ (22,773)	\$ 1,882,698
17 1708164	00HO	Thumb Mental Health Alliance	\$ 1,461,231	\$ 114,013	\$ (5,118)	\$ 1,570,126
18 2920843	00HR	Venture Behavioral Health	\$ 1,241,971	\$ 29,022	\$ (7,912)	\$ 1,263,082
19						\$ -
20						\$ -
		State Subtotals	\$ 31,641,232	\$ 1,999,681	\$ (60,798)	\$ 33,580,115

## HSW Net Summaries - To Date By Month by PIHP

February, 2007

## HSW Net Enrollees and Net Payments As of 02/27/2007

	Provider ID	Billing Agent	Affiliation DBA	October		November		December		January	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan	391	\$ 1,908,070	391	\$ 1,907,857	388	\$ 1,893,658	388	\$ 1,893,369
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	370	\$ 1,624,623	370	\$ 1,623,871	367	\$ 1,611,259	366	\$ 1,606,719
3	4344340	00GG	CMH for Central Michigan	560	\$ 1,882,223	558	\$ 1,873,802	555	\$ 1,863,101	549	\$ 1,842,368
4	4483587	00GS	CMHSA Network of West Michigan	165	\$ 479,722	166	\$ 482,733	167	\$ 485,788	166	\$ 483,076
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,185	\$ 5,592,684	1,183	\$ 5,583,635	1,181	\$ 5,572,440	1,172	\$ 5,530,311
6	1705233	0028	Genesee County CMH Services	376	\$ 1,605,953	377	\$ 1,610,125	378	\$ 1,614,549	377	\$ 1,610,881
7	1712452	00HA	Lakeshore Behavioral Health Alliance	224	\$ 1,061,307	223	\$ 1,056,394	230	\$ 1,088,780	229	\$ 1,083,867
8	1712229	00GV	Lifeways	270	\$ 495,400	271	\$ 497,320	270	\$ 495,508	270	\$ 495,741
9	3396315	00GX	Macomb County CMH Services	471	\$ 2,233,633	471	\$ 2,232,688	464	\$ 2,199,105	450	\$ 2,131,996
10	1724945	00HJ	Northcare	368	\$ 2,100,233	365	\$ 2,083,516	366	\$ 2,088,944	366	\$ 2,088,944
11	4476125	00HF	Northern Affiliation	428	\$ 2,228,531	427	\$ 2,223,229	433	\$ 2,252,596	432	\$ 2,247,506
12	4540048	00HC	Northern Lakes	179	\$ 698,896	179	\$ 698,896	179	\$ 699,128	179	\$ 699,300
13	1705289	0058	Oakland County CMH Authority	862	\$ 3,745,874	861	\$ 3,741,047	858	\$ 3,728,938	822	\$ 3,572,610
14	1712541	00HQ	Saginaw County CMH Authority	113	\$ 536,162	113	\$ 536,304	112	\$ 531,705	107	\$ 507,626
15	4390138	00HU	Southeast Partnership	732	\$ 2,553,760	728	\$ 2,539,669	727	\$ 2,537,816	709	\$ 2,474,226
16	3402136	00GR	Southwest Alliance	460	\$ 1,835,524	462	\$ 1,844,540	461	\$ 1,840,630	458	\$ 1,828,633
17	1708164	00HO	Thumb Mental Health Alliance	291	\$ 1,570,827	289	\$ 1,560,105	292	\$ 1,576,233	292	\$ 1,576,233
18	2920843	00HR	Venture Behavioral Health	314	\$ 1,295,813	314	\$ 1,295,916	316	\$ 1,303,499	312	\$ 1,286,834
			State Subtotals	7,759	\$ 33,449,234	7,748	\$ 33,391,647	7,744	\$ 33,383,677	7,644	\$ 32,960,237

## HSW Net Summaries - To Date By Month by PIHP

February, 2007

## HSW Net Enrollees and Net Payments As of 02/27/2007

	Provider ID	Billing Agent	Affiliation DBA	February		March		April		May	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan	372	\$ 1,814,644						
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	352	\$ 1,544,838						
3	4344340	00GG	CMH for Central Michigan	527	\$ 1,768,815						
4	4483587	00GS	CMHSA Network of West Michigan	163	\$ 474,639						
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,147	\$ 5,411,904						
6	1705233	0028	Genesee County CMH Services	361	\$ 1,541,956						
7	1712452	00HA	Lakeshore Behavioral Health Alliance	225	\$ 1,063,503						
8	1712229	00GV	Lifeways	266	\$ 487,851						
9	3396315	00GX	Macomb County CMH Services	428	\$ 2,029,207						
10	1724945	00HJ	Northcare	356	\$ 2,033,123						
11	4476125	00HF	Northern Affiliation	413	\$ 2,147,644						
12	4540048	00HC	Northern Lakes	170	\$ 664,119						
13	1705289	0058	Oakland County CMH Authority	765	\$ 3,323,636						
14	1712541	00HQ	Saginaw County CMH Authority	102	\$ 483,256						
15	4390138	00HU	Southeast Partnership	673	\$ 2,348,940						
16	3402136	00GR	Southwest Alliance	451	\$ 1,799,953						
17	1708164	00HO	Thumb Mental Health Alliance	271	\$ 1,461,231						
18	2920843	00HR	Venture Behavioral Health	301	\$ 1,241,971						
			State Subtotals	7,343	\$ 31,641,232	0	\$ -	0	\$ -	0	\$ -

## HSW Net Summaries - To Date By Month by PIHP

February, 2007

## HSW Net Enrollees and Net Payments As of 02/27/2007

	Provider ID	Billing Agent	Affiliation DBA	June		July		August		September	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

## HSW Net Summaries - To Date By Month by PIHP

February, 2007

## HSW Net Enrollees and Net Payments As of 02/27/2007

	Provider ID	Billing Agent	Affiliation DBA	Year to Date	
				HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	1,930	\$ 9,417,598
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	1,825	\$ 8,011,311
3	4344340	00GG	CMH for Central Michigan	2,749	\$ 9,230,308
4	4483587	00GS	CMHSA Network of West Michigan	827	\$ 2,405,957
5	3119549	00GJ	Detroit Wayne County CMH Agency	5,868	\$ 27,690,974
6	1705233	0028	Genesee County CMH Services	1,869	\$ 7,983,464
7	1712452	00HA	Lakeshore Behavioral Health Alliance	1,131	\$ 5,353,851
8	1712229	00GV	Lifeways	1,347	\$ 2,471,820
9	3396315	00GX	Macomb County CMH Services	2,284	\$ 10,826,628
10	1724945	00HJ	Northcare	1,821	\$ 10,394,760
11	4476125	00HF	Northern Affiliation	2,133	\$ 11,099,506
12	4540048	00HC	Northern Lakes	886	\$ 3,460,339
13	1705289	0058	Oakland County CMH Authority	4,168	\$ 18,112,106
14	1712541	00HQ	Saginaw County CMH Authority	547	\$ 2,595,052
15	4390138	00HU	Southeast Partnership	3,569	\$ 12,454,411
16	3402136	00GR	Southwest Alliance	2,292	\$ 9,149,279
17	1708164	00HO	Thumb Mental Health Alliance	1,435	\$ 7,744,628
18	2920843	00HR	Venture Behavioral Health	1,557	\$ 6,424,032
			State Subtotals	38,238	\$ 164,826,026

## Affiliations

**February, 2007**

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider			
			CMH Name	County Code	County Name	CA Name
1	1705322	00GE Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	4390138	00HU CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028 Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA

## Affiliations

**February, 2007**

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
32	3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33	1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34	1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35	1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36	1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37	3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38	1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39	1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40	1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41	1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42	1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	Ausable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	Ausable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	Ausable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA

**Affiliations**
**February, 2007**

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena	Northern Michigan CA
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency	Northern Michigan CA
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle	Northern Michigan CA
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford	Northern Michigan CA
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse	Northern Michigan CA
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau	Northern Michigan CA
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee	Northern Michigan CA
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon	Northern Michigan CA
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford	Northern Michigan CA
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake	Northern Michigan CA
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason	Northern Michigan CA
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana	Northern Michigan CA
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland	Oakland County Health Div
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw	Saginaw County Health Dept
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer	St. Clair County Health Dept. CA
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac	St. Clair County Health Dept. CA
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair	St. Clair County Health Dept. CA
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry	Kalamazoo County CMH
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien	Lakeshore CA
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch	Kalamazoo County CMH
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun	Mid-South CA
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren	Kalamazoo County CMH

## **Capitation Statewide Base Rates**

February, 2007

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

## **Mental Health**

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

## **Capitation Statewide Base Rates**

February, 2007

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

## **Substance Abuse**

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

**Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)**

**February, 2007**

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

Program Code Group	Gender	Age	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2006	9/30/2007	0.352200	Yes	SF07 Rates
DAB	M	18-25	10/1/2006	9/30/2007	1.056000	Yes	SF07 Rates
DAB	M	26-39	10/1/2006	9/30/2007	2.039800	Yes	SF07 Rates
DAB	M	40-49	10/1/2006	9/30/2007	2.017300	Yes	SF07 Rates
DAB	M	50-64	10/1/2006	9/30/2007	1.577500	Yes	SF07 Rates
DAB	M	65+	10/1/2006	9/30/2007	0.759000	Yes	SF07 Rates
DAB	F	0-17	10/1/2006	9/30/2007	0.240500	Yes	SF07 Rates
DAB	F	18-25	10/1/2006	9/30/2007	0.836400	Yes	SF07 Rates
DAB	F	26-39	10/1/2006	9/30/2007	1.584300	Yes	SF07 Rates
DAB	F	40-49	10/1/2006	9/30/2007	1.444400	Yes	SF07 Rates
DAB	F	50-64	10/1/2006	9/30/2007	1.074400	Yes	SF07 Rates
DAB	F	65+	10/1/2006	9/30/2007	0.338900	Yes	SF07 Rates
HSW	M	0-39	10/1/2006	9/30/2007	0.993700	Yes	SF07 Rates
HSW	M	40+	10/1/2006	9/30/2007	1.037300	Yes	SF07 Rates
HSW	F	0-39	10/1/2006	9/30/2007	0.952900	Yes	SF07 Rates
HSW	F	40+	10/1/2006	9/30/2007	0.978200	Yes	SF07 Rates
TANF	M	0-17	10/1/2006	9/30/2007	1.027700	Yes	SF07 Rates
TANF	M	18-25	10/1/2006	9/30/2007	1.089100	Yes	SF07 Rates
TANF	M	26-39	10/1/2006	9/30/2007	1.344500	Yes	SF07 Rates
TANF	M	40-49	10/1/2006	9/30/2007	1.484600	Yes	SF07 Rates
TANF	M	50-64	10/1/2006	9/30/2007	1.609400	Yes	SF07 Rates
TANF	M	65+	10/1/2006	9/30/2007	0.001100	Yes	SF07 Rates
TANF	F	0-17	10/1/2006	9/30/2007	0.698700	Yes	SF07 Rates
TANF	F	18-25	10/1/2006	9/30/2007	1.056500	Yes	SF07 Rates
TANF	F	26-39	10/1/2006	9/30/2007	1.555800	Yes	SF07 Rates
TANF	F	40-49	10/1/2006	9/30/2007	2.036800	Yes	SF07 Rates
TANF	F	50-64	10/1/2006	9/30/2007	1.682000	Yes	SF07 Rates
TANF	F	65+	10/1/2006	9/30/2007	0.001100	Yes	SF07 Rates

**Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))****February, 2007****Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

Program Code Group	Gender	AGE	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2006	9/30/2007	0.309200	Yes	SF07 Rates
DAB	M	18-25	10/1/2006	9/30/2007	0.862200	Yes	SF07 Rates
DAB	M	26-39	10/1/2006	9/30/2007	2.177400	Yes	SF07 Rates
DAB	M	40-49	10/1/2006	9/30/2007	3.750300	Yes	SF07 Rates
DAB	M	50-64	10/1/2006	9/30/2007	1.519000	Yes	SF07 Rates
DAB	M	65+	10/1/2006	9/30/2007	0.099000	Yes	SF07 Rates
DAB	F	0-17	10/1/2006	9/30/2007	0.231000	Yes	SF07 Rates
DAB	F	18-25	10/1/2006	9/30/2007	0.695200	Yes	SF07 Rates
DAB	F	26-39	10/1/2006	9/30/2007	2.099100	Yes	SF07 Rates
DAB	F	40-49	10/1/2006	9/30/2007	2.406000	Yes	SF07 Rates
DAB	F	50-64	10/1/2006	9/30/2007	0.476700	Yes	SF07 Rates
DAB	F	65+	10/1/2006	9/30/2007	0.012400	Yes	SF07 Rates
TANF	M	0-17	10/1/2006	9/30/2007	0.134800	Yes	SF07 Rates
TANF	M	18-25	10/1/2006	9/30/2007	0.987400	Yes	SF07 Rates
TANF	M	26-39	10/1/2006	9/30/2007	3.526600	Yes	SF07 Rates
TANF	M	40-49	10/1/2006	9/30/2007	6.723300	Yes	SF07 Rates
TANF	M	50-64	10/1/2006	9/30/2007	2.521800	Yes	SF07 Rates
TANF	M	65+	10/1/2006	9/30/2007	0.006400	Yes	SF07 Rates
TANF	F	0-17	10/1/2006	9/30/2007	0.057100	Yes	SF07 Rates
TANF	F	18-25	10/1/2006	9/30/2007	0.754400	Yes	SF07 Rates
TANF	F	26-39	10/1/2006	9/30/2007	4.035100	Yes	SF07 Rates
TANF	F	40-49	10/1/2006	9/30/2007	8.495500	Yes	SF07 Rates
TANF	F	50-64	10/1/2006	9/30/2007	2.830300	Yes	SF07 Rates
TANF	F	65+	10/1/2006	9/30/2007	0.006400	Yes	SF07 Rates

## Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

February, 2007

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200610	10/01/2006	09/30/2007	0.881000	Yes	SFY07 Rates
1705322	00GE	Access Alliance of Michigan	HSW	200610	10/01/2006	09/30/2007	1.134600	Yes	SFY07 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200610	10/01/2006	09/30/2007	1.332900	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200610	10/01/2006	09/30/2007	0.946700	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	HSW	200610	10/01/2006	09/30/2007	1.016600	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200610	10/01/2006	09/30/2007	1.540800	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200610	10/01/2006	09/30/2007	0.885900	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	HSW	200610	10/01/2006	09/30/2007	0.775600	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200610	10/01/2006	09/30/2007	1.399500	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200610	10/01/2006	09/30/2007	1.020200	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	HSW	200610	10/01/2006	09/30/2007	0.808700	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200610	10/01/2006	09/30/2007	0.983400	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200610	10/01/2006	09/30/2007	1.013500	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	HSW	200610	10/01/2006	09/30/2007	0.674100	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200610	10/01/2006	09/30/2007	1.061300	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200610	10/01/2006	09/30/2007	0.805400	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	HSW	200610	10/01/2006	09/30/2007	1.093800	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200610	10/01/2006	09/30/2007	0.680800	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	DAB	200610	10/01/2006	09/30/2007	0.850300	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	HSW	200610	10/01/2006	09/30/2007	0.990500	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	TANF	200610	10/01/2006	09/30/2007	0.456400	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200610	10/01/2006	09/30/2007	1.006400	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	HSW	200610	10/01/2006	09/30/2007	0.928100	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200610	10/01/2006	09/30/2007	1.055100	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200610	10/01/2006	09/30/2007	1.022400	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	HSW	200610	10/01/2006	09/30/2007	1.100000	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200610	10/01/2006	09/30/2007	0.809900	Yes	SFY07 Rates
1712229	00GV	Lifeways	DAB	200610	10/01/2006	09/30/2007	0.898900	Yes	SFY07 Rates
1712229	00GV	Lifeways	HSW	200610	10/01/2006	09/30/2007	0.423600	Yes	SFY07 Rates
1712229	00GV	Lifeways	TANF	200610	10/01/2006	09/30/2007	1.354200	Yes	SFY07 Rates

**Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))**

**February, 2007**

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
3396315	00GX	Macomb County CMH Services	DAB	200610	10/01/2006	09/30/2007	1.626000	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	HSW	200610	10/01/2006	09/30/2007	1.113900	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	TANF	200610	10/01/2006	09/30/2007	1.423700	Yes	SFY07 Rates
1724945	00HJ	Northcare	DAB	200610	10/01/2006	09/30/2007	1.211600	Yes	SFY07 Rates
1724945	00HJ	Northcare	HSW	200610	10/01/2006	09/30/2007	1.323000	Yes	SFY07 Rates
1724945	00HJ	Northcare	TANF	200610	10/01/2006	09/30/2007	1.506200	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	DAB	200610	10/01/2006	09/30/2007	0.689100	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	HSW	200610	10/01/2006	09/30/2007	1.208400	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	TANF	200610	10/01/2006	09/30/2007	1.301800	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200610	10/01/2006	09/30/2007	1.036700	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	HSW	200610	10/01/2006	09/30/2007	0.913000	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200610	10/01/2006	09/30/2007	1.574500	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	DAB	200610	10/01/2006	09/30/2007	1.828900	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	HSW	200610	10/01/2006	09/30/2007	1.008200	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	TANF	200610	10/01/2006	09/30/2007	1.073700	Yes	SFY07 Rates
1712541	00HQ	Saginaw County CMH Authority	DAB	200610	10/01/2006	09/30/2007	0.687900	Yes	SFY07 Rates
1712541	00HQ	Saginaw County CMH Authority	HSW	200610	10/01/2006	09/30/2007	1.102800	Yes	SFY07 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200610	10/01/2006	09/30/2007	0.684900	Yes	SFY07 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200610	10/01/2006	09/30/2007	1.578300	Yes	SFY07 Rates
1708164	00HO	Thumb Mental Health Alliance	HSW	200610	10/01/2006	09/30/2007	1.251100	Yes	SFY07 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200610	10/01/2006	09/30/2007	1.590400	Yes	SFY07 Rates
2920843	00HR	Venture Behavioral Health	DAB	200610	10/01/2006	09/30/2007	0.770300	Yes	SFY07 Rates
2920843	00HR	Venture Behavioral Health	HSW	200610	10/01/2006	09/30/2007	0.959500	Yes	SFY07 Rates
2920843	00HR	Venture Behavioral Health	TANF	200610	10/01/2006	09/30/2007	0.929100	Yes	SFY07 Rates

## Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

February, 2007

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	SA Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200610	10/01/2006	09/30/2007	0.638400	Yes	SFY07 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200610	10/01/2006	09/30/2007	0.955500	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200610	10/01/2006	09/30/2007	0.645600	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200610	10/01/2006	09/30/2007	0.958600	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200610	10/01/2006	09/30/2007	0.629700	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200610	10/01/2006	09/30/2007	0.914500	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200610	10/01/2006	09/30/2007	0.844200	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200610	10/01/2006	09/30/2007	0.961100	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200610	10/01/2006	09/30/2007	0.645200	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200610	10/01/2006	09/30/2007	1.067400	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200610	10/01/2006	09/30/2007	1.288100	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200610	10/01/2006	09/30/2007	1.025100	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	DAB	200610	10/01/2006	09/30/2007	1.156600	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	TANF	200610	10/01/2006	09/30/2007	1.017100	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200610	10/01/2006	09/30/2007	1.042700	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200610	10/01/2006	09/30/2007	1.235600	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200610	10/01/2006	09/30/2007	0.654000	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200610	10/01/2006	09/30/2007	0.969600	Yes	SFY07 Rates
1712229	00GV	Lifeways	DAB	200610	10/01/2006	09/30/2007	0.651300	Yes	SFY07 Rates
1712229	00GV	Lifeways	TANF	200610	10/01/2006	09/30/2007	0.979400	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	DAB	200610	10/01/2006	09/30/2007	1.274000	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	TANF	200610	10/01/2006	09/30/2007	1.208800	Yes	SFY07 Rates
1724945	00HJ	Northcare	DAB	200610	10/01/2006	09/30/2007	0.725200	Yes	SFY07 Rates
1724945	00HJ	Northcare	TANF	200610	10/01/2006	09/30/2007	0.923200	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	DAB	200610	10/01/2006	09/30/2007	0.609600	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	TANF	200610	10/01/2006	09/30/2007	0.940200	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200610	10/01/2006	09/30/2007	0.610700	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200610	10/01/2006	09/30/2007	0.983500	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	DAB	200610	10/01/2006	09/30/2007	1.286000	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	TANF	200610	10/01/2006	09/30/2007	1.214900	Yes	SFY07 Rates

## **Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))**

February, 2007

**Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate**

**MA - Population by Age - Do Not Print**

## HSW - Population by Age - Do Not Print